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# TENTH ANNUAL REPORT

OF THE

# COMMISSIONER OF BANKING,

BEING THE

THIRTEENTH ANNUAL REPORT

OF THE

Banking Department of the Commonwealth of Pennsylvania,

| FOR THE YEAR 1904. |  |
|--------------------|--|
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PART II.

Building and Loan Associations.

HARRISBURG, PA.: HARRISBURG PUBLISHING CO., STATE PRINTERS. 1905.



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# TENTH ANNUAL REPORT

OF THE

# Commissioner of Banking,

BEING THE

Thirteenth Annual Report of the Banking Department of the Commonwealth of Pennsylvania, for the Year 1904.

Hon. Samuel W. Pennypacker, Governor of Pennsylvania:

Sir: In accordance with section twelve of the Act creating this Department, I have the honor to transmit herewith the report of the condition of Building and Loan Associations, and Homestead Loan and Trust Companies incorporated under the laws of this Commonwealth, and Bond Investment and Real Estate Investment Companies of Pennsylvania, as well as those incorporated under the laws of foreign states, and authorized by the laws of this State to transact business therein.

The following exhibits the assets, liabilities, receipts and disbursements, number of shareholders, etc., etc., of 1,223 Building Associations making reports to this Department, and showing the difference between the years 1903 and 1904:

# Assets.

| Real estate loans,                             | <b>\$100,691,314</b> 25 |
|--|-------------------------|
| Stock loans,                                   | 9,959,007 86            |
| Cash on hand and in bank,                      | 3,420,038 25            |
| Real estate owned,                             | 5,982,690 24            |
| Furniture and fixtures,                        | 61,585 59               |
| Dues, fines, premiums and interest delinquent, | 1,787,162 63            |

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|-------|--|----------------------|-----------|
| Rents | delinquent,  | 14,022               | 48        |
|       | ance and taxes advanced,                           | 102,149              |           |
|       | receivable,  | 1,389,768            |           |
|       | ellaneous assets,                                  |                      |           |
| Misco | · -  |                      |           |
|       | Total, 1904,                                       |                      |           |
|       | Total, 1903,                                       | 117,861,778          | 93<br>—   |
|       | Increase,  | <b>\$</b> 5,587,179  | 53        |
|       | Liabilities.                                       |                      |           |
| Due a | chareholders account of installment stock, in-     |                      |           |
| ter   | est, etc.,   | \$103,100,612        | 34        |
|       | shareholders account of full paid stock, inter-    | 0.000.070            | 00        |
|       | etc.,shareholders account of prepaid stock, inter- | 3,036,272            | 90        |
|       | etc.,  | 1,371,907            | 01        |
| Bills | payable, money borrowed,                           | 5,655,448            | <b>32</b> |
| Prem  | iums unearned,                                     | 443,734              | 46        |
| Inter | e <b>st,</b>                                       | 114,626              | 43        |
| Adva  | nce payments,                                      | 838,797              | 04        |
| Undi  | vided profits or balance,                          | 8,864,142            | 08 .      |
| Misce | llaneous liabilities,                              | 23,417               | 88        |
|       | Total, 1904,                                       | <b>\$123,448,958</b> | 46        |
|       | Total, 1903,                                       | 117,861,778          | 93        |
|       | Increase,  | <b>\$</b> 5,587,179  | 53        |
|       |  |                      |           |
|       | Receipts.  |                      |           |
| Cash  | on hand beginning of business year,                | <b>\$3,902</b> ,220  | 77        |
|       | interest, premiums and fines delinquent,           | 34,000,860           |           |
|       | ission and other fees,                             |                      |           |
|       | y borrowed,  |                      |           |
|       | gage and stock loans repaid,                       | 16,684,765           |           |
|       | cloans repaid,                                     |                      |           |
|       | ,  | 488,971              |           |
|       | paid stock,  | 673,675              |           |
|       | iid stock,   | 195,030              |           |
|       | of real estate,                                    | 1,469,955            |           |
| •     | ,  | Digitized by GO      |           |
|       |  |                      |           |

| No. 22. | COMMISSIONER OF BANKIN   | G.      |                         |                           | 3           |
|---------|--|---------|-------------------------|---------------------------|-------------|
|         | nce and taxes,aneous receipts,   |         |                         | 94,888<br>40,013          |             |
|         | Fotal, 1904,   |         | - ,                     | 127,534<br>466,311        |             |
|         | Increase,  |         |                         | 661,222                   | 94          |
|         | Disbursements.   |         |                         |                           |             |
| Books.  | stationery, rent and sundry expenses,  |         | \$                      | 166,761                   | 68          |
|         | es, commissions, etc.,   |         | -                       | 634,209                   |             |
|         |  |         |                         | 16,154                    |             |
|         | *  |         | 8.                      | 127,350                   |             |
| -       | •  |         |                         | 685,887                   |             |
|         | · · · · · · · · · · · · · · · · · · ·  |         | ,                       | 694,495                   |             |
|         | •  |         | •                       | 011,174                   |             |
|         |  |         | -                       | 996,535                   |             |
|         |  |         |                         | 3 <b>49</b> , <b>34</b> 0 |             |
|         | •  |         |                         | 753,357                   |             |
|         | · · · · · · · · · · · · · · · · · · ·  |         |                         | 734,307                   |             |
|         | _ ,  |         |                         | <b>4</b> 59,909           |             |
|         |  |         |                         | 36,322                    |             |
| _       | = ,  |         |                         | 41,689                    |             |
|         | <del>-</del>   |         | 3,                      | 420,038                   |             |
| ,       | Total 1904   |         | \$67                    | 127,534                   | <del></del> |
|         |  |         |                         | 466,311                   |             |
| •       | •  |         |                         |                           |             |
|         | Increase,  | • • • • | <b>\$2</b> ,0           | 661,222                   | 94          |
|         |  | 1904    |                         | 1903                      | •           |
| Numba   | r of aggoriations reporting  |         | i.<br>1,223             |                           | 196         |
|         | <u> </u>   |         | 1,2 <i>2</i> 5<br>1,174 | 659,                      |             |
|         | the state of the s |         | 3,899                   | 1,628,                    |             |
|         |  | 1,00    | 0,000                   | 1,020,                    | 000         |
| year,   |  | 2,36    | 5,073                   | 2,287,                    | 692         |
| •       |  | 31      | 9,459                   | 313,                      | 193         |
|         | niture and fixtures, ney borrowed and interest, l estate and stock loans, er loans, hdrawals—Installment stock and interest, hdrawals—Full paid stock and interest, hdrawals—Matured stock and interest, l estate bought, hrance, taxes, repairs, etc., al expenses, cellaneous disbursements, h on hand and in bank,  Total, 1904, Total, 1903,  Increase,  Increase,  nber of associations reporting, nber of shares borrowed on, nber of shares not borrowed on, al shares in force at the end of business  |         |                         | 8,                        | 754         |

The following Building and Loan Associations were Chartered and Re-chartered During the Year 1904:

Commonwealth Mutual Building and Loan Association, Philadelphia, incorporated January 6th, 1904.

Langhorne Building and Loan Association No. 2, Langhorne, incorporated January 6th, 1904.

Quaker City Building and Loan Association, Philadelphia, incorporated January 6th, 1904.

Ridley Park Building Association, Ridley Park, incorporated January 6th, 1904.

The Emmet Building and Loan Association No. 3, Philadelphia, incorporation January 13th, 1904.

The Fidelity Building and Savings Association, Athens, incorporated January 13th, 1904.

The Park Building and Saving Asociation, Philadelphia, incorporated January 20th, 1904.

Ambridge Building and Loan Association, Economy, incorporated January 28th, 1904.

The New Commonwealth Building and Loan Association of Philadelphia, Philadelphia, incorporated January 28th, 1904.

Square Building and Loan Association, Philadelphia, incorporated February 9th, 1904.

Southern Boulevard Building Association, Philadelphia, incorporated February 9th, 1904.

Carbondale Home Building and Loan Association, Carbondale incorporated February 26th, 1904.

Freihofer Building and Loan Association, Philadelphia, incorporated March 3rd, 1904.

Glenfield Building and Loan Association, Glenfield, incorporated March 3rd, 1904.

Sixtieth Street Building and Loan Association, Philadelphia, incorporated March 16th, 1904.

The Eureka Investment Company, Philadelphia, incorporated March 25th, 1904.

Miners Saving and Loan Association, Shamokin, incorporated March 25th, 1904.

Ontario Building and Loan Association, Philadelphia, incorporated March 25th, 1904.

Second National Building and Loan Association of Philadelphia, Philadelphia, incorporated March 31st, 1904.

The North Avenue Building and Loan Association No. 3 of Allegheny, Allegheny, incorporated March 31st, 1904.

Keystone Building and Loan Association of East Stroudsburg, East Stroudsburg, incorporated March 31st, 1904. Domestic Building and Loan Association, Philadelphia, incorporated April 7th, 1904.

Federal Loan and Savings Company, Philadelphia, incorporated April 7th, 1904.

Star Building and Loan Association of York, York, re-chartered April 7th, 1904.

The Donegal Building and Loan Association, Philadelphia, incorporated April 9th, 1904.

Monteflore Building and Loan Association, Philadelphia, incorporated April 23rd, 1904.

Union Veterans' Son's Building and Loan Association, Philadelphia, incorporated April 27th, 1904.

The Alexander Hamilton Building and Loan Association, Philadelphia, incorporated May 4th, 1904.

The Baltimore Avenue Building and Loan Association, Philadelphia, incorporated May 4th, 1904.

The Endurance Building Association, Philadelphia, incorporated May 11th, 1904.

The James W. Baird Building Association, Philadelphia, incorporated May 11th, 1904.

The Pannonia Building Association, Philadelphia, incorporated May 11th, 1904.

The Union Building and Loan Association No. 2 of Allegheny City, Allegheny City, incorporated May 11th, 1904.

Southern Saving and Loan Association, Philadelphia, incorporated May 18th, 1904.

West Tioga Building and Loan Association, Philadelphia, incorporated May 20th, 1904.

Hamilton Building and Loan Association of Philadelphia, Philadelphia, incorporated May 26th, 1904.

The Fifty-second Street Building and Loan Association, Philadelphia, incorporated May 26th, 1904.

Shamokin and Coal Township Building and Loan Association, Shamokin, incorporated June 6th, 1904.

Success Building and Loan Association, Philadephia, incorporated June 6th, 1904.

Arcade Building and Loan Association, Philadelphia, incorporated June 15th, 1904.

The Carlisle Building and Loan Association, Carlisle, incorporated June 15th, 1904.

The Montgomery Building and Loan Association, Norristown, incorporated June 15th, 1904.

Youngwood Building and Loan Association, Greensburg, incorporated June 15th, 1904.

Preston Building and Loan Association, Philadephia, incorporated June 24th, 1904.

Thirty sixth Ward Building and Loan Association, Philadelphia, incorporated August 2nd, 1904.

Windber Building and Loan Association, Windber, incorporated August 2nd, 1904.

Loyal Building and Loan Association, Philadelphia, incorporated August 16th, 1904.

Penn Endowment Building and Loan Association of Chester, Pa., Chester, incorporated August 16th, 1904.

Merrimac Building and Loan Association, Philadelphia, incorporated September 9th, 1904.

The First Italo-American Building Association of Philadelphia, Pa., incorporated September 15th, 1904.

Progressive Building and Loan Association, Philadelphia.

The Scranton Endowment Building and Loan Association, Scranton, incorporated October 19th, 1904.

The Cherry Building and Loan Association, Philadelphia, incorporated October 20th, 1904.

German American Building and Loan Association, Philadelphia.

Germantown Building and Loan Association, Philadelphia, incorporated December 5th, 1904.

Eagle Building and Loan Association, Mount Oliver, Pa. Rechartered December 5th, 1904.

F. L. Jahn Building and Loan Association, Pittsburgh.

Swissvale Building and Loan Association, Swissvale, incorporated December 17th, 1904.

A. O. H. Building and Loan Association, Philadelphia, incorporated December 27th, 1904.

Columbia Saving Fund and Loan Association, Conshohocken, incorporated December 27th, 1904.

Manchester Savings Fund Building and Loan Association, Allegheny, incorporated December 27th, 1904.

Equitable Building and Loan Association, South Bethlehem, rechartered December 29th, 1904.

The following corporations wound up their business, were dissolved by decree of court, placed in the hands of receivers, and had corporate name changes:

Apollo Mutual Building and Loan Association, Apollo. Wound up business July 13th, 1904.

Brushton Avenue Building and Loan Association, Pittsburgh. Wound up business February 6th, 1904.

Crescent Building and Loan Association of the 18th Ward, Pittsburgh. Wound up business January 26th, 1904.

Commercial Savings Association of Reading, Pa., Reading. Wound up business December 31st, 1904.

Driftwood Building and Loan Association, Driftwood. Dissolved by decree of Court of Common Pleas, Cameron County, August 11th, 1904.

Equitable Building and Loan Association, Mauch Chunk. Wound up business February 22nd, 1904.

Excelsior Building and Loan Association, Altoona. Wound up business February 25th, 1904.

Fidelity Building and Savings Association No. 5, Reading. Wound up business November 29, 1904.

Franklin Building and Loan Association, Weissport. Wound up business September 1st, 1904.

Felton Building and Loan Association, Steelton. Wound up business March 7th, 1904.

Fourth Avenue Building and Loan Association, Pittsburgh. Wound up business June 1st, 1904.

German American Savings and Loan Association of Allegheny City, Pennsylvania, Allegheny. Wound up business March 9th, 1904.

Guardian Building and Loan Association, Pottstown. Wound up business March 1st, 1904.

Herron Hill Building and Loan Association, Pittsburgh. Wound up business March 25th, 1904.

Homestead Building and Savings Association No. 5, Reading. Wound up business, 1904.

Harrisburg Bau and Spar, Harrisburg. Wound up business April 29th, 1904.

Home Mutual and Loan Association, of Washington, Pa., Washington. Wound up business January 4th, 1904.

Home Building and Loan Association of York, Pa., York. Wound up business 1904.

Iron City Savings and Loan Association, Pittsburgh. Receiver appointed June 28th, 1904.

Indiana Building and Loan Association, Indiana. Wound up business November 21st, 1904.

Industrial Savings and Loan Association of New Castle, Penna., New Castle. Wound up business 1904.

Josephine Building and Loan Association, Pittsburgh. Wound up business December 29th, 1904.

Josephine Building and Loan Association No. 2, Pittsburgh. Wound up business September 17th, 1904.

Langhorne Building and Loan Association, Langhorne. Wound up business July 21st, 1904.

New Twentieth Century Building and Loan Association, Philadelphia. Wound up business 1904.

North Avenue Premium and Loan Association No. 2, Allegheny. Wound up business 1904.

North Eastern Security Company of New Jersey, Washington, D. C. Liquidated; obligations assumed by the United States Guarantee Company of Washington, D. C., 1904.

Oakdale Building and Loan Association, Oakdale Station. Wound up business February 15th, 1904.

Philadelphia and Suburban Savings and Loan Association, Philadelphia. Charter surrendered February 8th, 1905.

Permanent Building and Loan Association, Philadelphia. Never did any business.

Progress Premium Building and Loan Association, Allegheny. Wound up business December 31st, 1904.

Punxsutawney Mutual Building and Loan Association, Punxsutawney. Assigned February 1st, 1904.

Progressive Perpetual Building and Loan Association, Washington. Wound up business March 9th, 1904.

Spangler Building and Loan Association, Spangler. Wound up business 1904.

Thirtieth Ward Building and Loan Association, Pittsburgh. Name changed to Reliance Building and Loan Association, Pittsburgh, March 15th, 1904.

United Building and Loan Association, Philadelphia. Receiver appointed November 7th, 1904.

Union Bu'lding and Loan Association, Allegheny. Wound up business September 19th, 1904.

Victor Building and Loan Association, Allegheny. Wound up business March 16th, 1904.

Workingmen's Building and Loan Association of Germantown, Philadelphia. Wound up business January 25th, 1904.

While this report is to show the condition of Building and Loan Associations in 1904, it is deemed wise to incorporate in the pages following this letter, the opinion of the Attorney General, received by me in January, 1905, on certain practices indulged in by a few Associations organized under the laws of this Commonwealth, which were submitted to him.

Very respectfully,

ROBERT McAFEE, Commissioner of Banking.

# OPINION OF THE ATTORNEY GENERAL.

Office of the Attorney General, Harrisburg, Pa., January 5, 1905.

Hon. Robert McAfee, Commissioner of Banking:

Sir: Replying to your recent requests for opinions upon various points touching the powers, practices and management of Building Associations, I state my views in the form of a single communication.

The evident purpose of the Legislature in enacting broad and liberal laws for the organization, control and government of these corporations was to serve a public necessity by creating co-operative associations, by means of which poor people, or those in moderate circumstances, could borrow money to build homes which might be paid for on the instalment plan. They were intended to be a benefit to the small borrower, and also to serve as a safe and profitable investment to the small investor; and for this reason they were exempted from the operation of the laws relating to usury and the other limitations and restrictions imposed upon corporations for profit alone; the wisdom of this action and this legislation has been abundantly shown throughout the Commonwealth by the excellent results and benefits accruing to the shareholders of the many institutions which have been running for years along the old legitimate lines.

In recent times, however, the sharp competition in business, the low rate of interest and the springing up of savings banks have narrowed and restricted the legitimate purposes of these associations, and this condition has given rise to many questionable expedients and policies on the part of the officials in charge of many of them. Most, if not all, of these innnovations were clearly not contemplated by the Legislature at the time of the passage of the various acts regulating these corporations, and nearly all of them are encroachments upon the legitimate domain of other corporations, as well as of doubtful advantage to the welfare of the shareholders in building and loan associations.

The original building and loan association was essentially a local institution, drawing its entire membership from a town or a section of a town, and was usually composed of men in the same walk of life

and actuated by a common purpose. The officers were usually willing to serve without any, or at least with very small compensation, and the total expenses were kept at the lowest possible point. The funds which accumulated monthly were loaned promptly to shareholders for the building of homes, and in the event of there being no demand for loans, by the system of forcing withdrawals, investing members were obliged to take their money and cancel their stock. The apparently large rate of interest derived from the premiums bid as well as the interest paid on the part of the borrowers sanctioned by law, inured to the benefit of the borrower as well as the investor in the early maturity of the stock. The large profits made by the investing members were only incidental to the business itself, the chief purpose of which was making loans to the men desiring to build homes for themselves and their families.

But these large profits attracted the attention and excited the cupidity of persons who sought to modify the system, by engrafting features of dangerous character and questionable legality, and this resulted in the formation of many associations conducted on what is known as "The National Plan," having for their main purpose the benefit of the investor and the officers of the company, rather than the commendable purpose of building homes for those in the poorer walks of life. These men were not content with the simple and inexpensive methods of the originators, but carried on their operations and managed their associations on lines clearly not in the contemplation of the Legislature and not within the spirit or letter of the law. Aided by clever agents and alluring literature, these operations soon reached a magnitude and importance which challenged investigation, and the result was that most of them eventually became bankrupt, entailing great loss and hardship upon the deluded shareholders.

The Legislature of this State, by the act of 11th day of May, 1901 (P. L. 153), provided that all foreign companies of this character should be required to make a deposit of \$100,000 with the Commissioner of Banking to protect the local shareholders, and this action, supplemented by the earnest and efficient service of the State Department having these matters in charge, practically put a stop to the operation of foreign corporations. There are, however, quite a large number of domestic corporations of this character still in existence, the conduct and management of which are open to the same objections which applied to those driven beyond our borders. Briefly they are as follows:

- 1. The establishment and maintenance of branch offices in various places in the Commonwealth.
- 2. The making of permanent investments in office buildings or lands and other buildings, disregarding and far in excess of the pro-



visions of the act of 29th April, 1874, which only permits the purchase of real estate in which the association has a mortgage, judgment or other creditor interest; or real estate purchased for the purpose of sale to its shareholders, to be exercised within ten years.

- 3. The making of collateral loans, without limiting such loans to the cases contemplated by the act of April 10, 1879.
- 4. Increasing the expense of managing the association to an extent not warranted by the amount of business done, and paying salaries to officials grossly disproportionate to the value of the service rendered.
- 5. Charging an admission or withdrawal fee, ordinarily of a dollar a share, which is not looked upon as a liability of the association and is not so carried on its books, but deducted at once from the common fund and put into an expense account for the purpose of paying these increased salaries and expenses.
- 6. Discriminating in the rate of interest paid to various classes of shareholders.
- 7. Adopting what is called the "double mortgage" feature, i. e., issuing two bonds each for one-half the amount of the money loaned, one of which is assigned or sold to outside parties to secure money loaned the association which guarantees the payment of the bonds and retains possession of the mortgage.
- 8. The issuing of policies of insurance or contracting with certain of its members to insure their lives, and in the event of their death the policy is made payable to the association, and the shares of stock are matured, the association getting the benefit of the difference between the face of the policy and the amount of money still owned by the shareholder upon his stock.

It is my deliberate conclusion that each and all of these acts are ultra vires and without warrant of law, and should be stopped at once by your Department. It is a well-settled principle that a corporation can do nothing without direct authority of law. To justify its acts it must be able to point to the specific language of a statute by which it is permitted. Viewed in this light, each one of the above features is illegal.

- 1. There is no law permitting the establishment of branch offices.
- 2. It is contrary to the purpose for which these associations were organized for them to make permanent investments in any kind of property, although they may take such property as the result of procedure or foreclosure upon bonds or mortgages, or under the authority of the act of April 29, 1874, in clause 9 of section 37.
- 3. Making collateral loans on other than their own stock or real estate of the borrowing stockholder is essentially a prerogative and power of banking institutions and in no wise appertains to the building and loan association business.

- 4. The extraordinary expenses made necessary by the elaborate offices and the high-salaried officials of building and loan associations conducted on the National Plan is contrary to the letter and the spirit of the law establishing and regulating these institutions.
- 5. The courts have decided that the directors of building and loan associations stand in the relation of trustees to the shareholders and have no right to deduct any part of the money paid in by the latter for the expenses of the management of the concern, but that such expense must be paid out of the earnings or profits of the association.
- 6. It is clear that any discrimination in the rate of interest paid to the various classes of shareholders is illegal, but that each is entitled to his pro rata share in the earnings, as each must stand his pro rata share of any losses which occur. The objection to the issuing of prepaid or full paid stock which bears a fixed rate of interest, paid at stated intervals, arises from this fact. No shareholder is legally entitled to receive more than his pro rata share of the earnings, and if interest is paid in excess of these earnings to any class of shareholders, it works an injustice to the holders of non-interest bearing stock.
- 7. These associations have no right to borrow money except for the temporary purposes contemplated by the act of June 25, 1895 (P. L. 303), or to sell bonds, as such transactions are foreign to the purpose for which these institutions were incorporated, and are encroachments upon the prerogatives and rights of banking companies.
- 8. The issuing of policies of insurance upon the lives of certain of the shareholders in not within the purpose of which these associations were incorporated and is a discrimination against the shareholders not so insured, and is also open to the objection of conflicting with the laws governing the writing of insurance under licenses granted by the Insurance Commissioner upon the lives of persons within this Commonwealth, and no report of the same is made to the Insurance Department.

Under the laws of the Commonwealth an agent of a life insurance company must procure a license from the Insurance Commissioner of the Commonwealth and make a report of the amount of business done annually to that Department. There are certain other regulations and restrictions provided by law which are not complied with by the agents of building and loan associations writing this class of business.

Again, the practice of taking out insurance policies on the lives of shareholders and borrowers alike, which policies are assigned to the association, is also objectionable for the reason that, in the case of the shareholder, the association has no insurable interest in his life which could be collected if the claim were disputed by the

insurance company, and even in the case of a borrowing member, after a certain time the amount of the policy is largely in excess of the insurable interest which the association might legally have by reason of its being a creditor.

The law has drawn in its wisdom distinctions between Building Associations, Banks, Trust Companies, Real Estate Companies and Insurance Companies, and established as to each a statutory system of its own. Confusion of these, or usurpation on the part of one class of the rights and powers of others, is wholly unauthorized.

I am not unmindful of the fact that, in dealing with this subject in a general way, a strict adherence to the principles laid down may work a hardship and possibly an injustice in particular cases, but there is sufficient discretion vested by law in your Department to deal with particular cases upon the state of facts arising therein in such a manner as to avoid harshness or resulting hardships to the particular association affected.

In conclusion permit me to add a word or two to guard against a possible misconstruction of my views on the subject of an over-issue of stock, as stated in my opinion of February 5, 1904. I adhere to my view there expressed, but I do not mean that new shares in various series of stock cannot be issued in place of shares that may have been matured and retired or cancelled. This would be admissable under the act of April 29, 1874, section 37, which provides that "new shares may be issued in lieu of the shares withdrawn or forfeited," the limitation being that "at no time" shall be capital stock aggregate more than one million dollars—assuming that to be represented by the par value of all shares properly outstanding, in successive series.

Very respectfully,
HAMPTON L. CARSON,
Attorney General.



# ASSOCIATIONS OF PENNSYLVANIA.

#### ADAMS COUNTY BUILDING AND LOAN ASSOCIATION,

Gettysburg, at the close of business 31st day of December, 1904.

President, PIUS A. MILLER; Secretary, JOHN L. KENDLEHART; Treasurer, PETER C. STOCK.
Authorized capital, \$500,000.00; chartered March 15, 1899; organized February 20, 1899.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | 9, 858 33<br>1, 318 82<br>9, 202 70<br>210 04          | Due shareholders account install-<br>ment stock, interest, etc.,   | \$18, 195 (<br>13 '<br>2, 363 ;<br>17 (              |
| Total,  | \$20,589 89  | Total,   | \$20,589 8   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,   | \$10,794 04<br>11,015 66<br>54 40<br>7,711 68<br>17 51 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Real estate and stock loans, withdrawals—installment stock and interest, Cash on hand and in bank. | \$16 6<br>200 6<br>5, 195 6<br>14, 988 6<br>9, 202 7 |
| Total,  | \$29,593 29  | Total,   | \$29,593   |

<sup>1.</sup> Number of shares borrowed on, 161. 2. Number of shares not borrowed on, 526. 3. Number of shareholders, male, 105; female, 47; total, 152. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# GETTYSBURG BUILDING AND LOAN ASSOCIATION,

Gettysburg, at the close of business 31st day of December, 1904.

President, P. M. BIKLE; Secretary, CHARLES H. RUFF; Treasurer, EDWARD M. BENDER. Authorized capital, \$1,000,000.00; chartered April 15, 1879; organized May 3, 1879.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank. Real estate, Dues, interest, fines and premiums delinquent,                   | \$31,150 00<br>1,500 00<br>6,856 39<br>380 58<br>4,031 50 | Due shareholders account install-<br>ment stock, interest, etc., | \$13,850 72<br>67 75  |
| Total,  | \$43,918 47   | Total,   | \$43,918 47   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. | \$10,582 06<br>18,402 03<br>83 15<br>15,900 00            | Salaries, commissions, etc.,<br>Real estate and stock loans,     | \$66 00<br>458 34<br>18,850 00<br>18,355 93<br>380 58<br>6,856 39 |
| Total,  | \$44,967 24   | Total,   | \$44,967 24   |

<sup>1.</sup> Number of shares borrowed on, 163½. 2. Number of shares not borrowed on, 449%. 3. Number of shareholders, male, 137; female, 84; total, 221. Number of homes assisted in building or purchasing during the year, —...

# McSHERRYSTOWN BUILDING AND LOAN ASSOCIATION.

McSherrystown, at the close of business 31st day of December, 1904,

President, F. X. WEAVER; Secretary, C. D. SMITH; Treasurer, C. D. SMITH. Authorized capital, \$500,000.00; chartered April 10, 1880; organized November 14, 1888.

| ASSETS.   |                                | LIABILITIES.   |  |
|---|--------------------------------|--|--|
| Real estate loans,  | \$70,900 00<br>385 08<br>32 52 | Due shareholders account install-<br>ment stock, interest, etc., | \$57,360 00<br>330 32<br>13,627 28       |
| Total,  | , \$71,317 60                  | Total,   | \$71,317 60                              |
| RECEIPTS.   |                                | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines. | \$1,044 47<br>12,804 53        | Real estate and stock boans,                                     | \$13,235 50<br>70 79<br>157 63<br>386 08 |
| Total,  | \$13,849 00                    | Total,   | \$13,849 00                              |

<sup>1.</sup> Number of shares borrowed on, 709. 2. Number of shares not borrowed on, 8. 3. Number of shareholders, male, 85; female, 56; total, 141. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# McSHERRYSTOWN BUILDING AND LOAN ASSOCIATION NO. 1,

McSherrystown, at the close of business 29th day of October, 1904.

President, GEORGE L. RICE; Secretary; JOSEPH McCANN; Treasurer, M. H. HEMLER. Authorized capital, \$500,000.00; chartered March 17, 1890; organized November 6, 1897.

| ASSETS   |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$104,125 00<br>4,375 00<br>604 64<br>57 11 | Due shareholders account installment stock, interest, etc.,   | \$90,430 00<br>6 52<br>18,725 23                              |
| Total,   | \$109,161 75                                | Total,  | \$109,161 75  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$1,383 88<br>33,819 99<br>981 28           | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Legal expenses, Cash on hand and in bank, | \$19 05<br>191 27<br>28,717 30<br>6,642 89<br>10 00<br>604 64 |
| Total,   | <b>\$36,195 1</b> 5                         | Total,  | \$36,185 15   |

<sup>1.</sup> Number of shares borrowed on, 865. 2. Number of shares not borrowed on, 1,021. 3. Number of shareholders, male, 198; female, 138; total, 336. 4. Number of homes assisted in building or purchasing during the year ——.

# McSHERRYSTOWN BUILDING AND LOAN ASSOCIATION NO. 2,

McSherrystown, at the close of business 31st day of December, 1904.

President, GEORGE L. RICE; Secretary, JOSEPH McCANN; Treasurer, M. H. HEMLER. Authorized capital, \$800,000.00; chartered February 13, 1900; organized March 3, 1900.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$62,500 00<br>6,000 00<br>1,757 96<br>218 87 | Due shareholders account install-<br>ment stock, interest, etc., | \$58,506 25<br>15 00<br>11,955 58                             |
| Total,   | \$70,476 83                                   | Total,   | \$70,476 83   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$82 15<br>17,276 53<br>1,400 00              | Books, stationery, rent and sundries,                            | \$45 60<br>67 00<br>8,987 25<br>7,890 87<br>10 00<br>1,757 96 |
| Total,   | \$18,758 68                                   | Total,   | \$18,758 68   |

<sup>1.</sup> Number of shares borrowed on, 342½. 2. Number of shares not borrowed on, 582½. 3. Number of shareholders, male, 87; female, 51; total, 138. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

#### NEW OXFORD BUILDING AND LOAN ASSOCIATION,

New Oxford, at the close of business 31st day of December, 1904.

President, JAMES W. BARNITZ; Secretary, D. F. STEFFY; Treasurer, JOHN S. WEAVER. Authorized capital, \$50,000.00; chartered October 21st, 1890; reorganized May 12, 1903.

| ASSETS.  |                                  | LIABILITIES.   |                     |
|--|----------------------------------|--|---------------------|
| Real estate loans, Stock loans, Cash on hand and in bank,                          | \$1,600 00<br>585 00<br>2,119 44 | Due shareholders account install-<br>ment stock, interest, etc., | \$7,301 41          |
| Total,   | \$7,304 44                       | Total,   | \$7,304 41          |
| RECEIPTS.  |                                  | DISBURSEMENTS.   |                     |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines, | \$1.814 73<br>6,039 42           | Withdrawais-Installment stock and                                | \$70 78<br>5,185 00 |
|  |                                  | Cash on hand and in bank,  | 478 93<br>2,119 44  |
| Total,   | \$7,854 15                       | Total,   | \$7,854 15          |

<sup>1.</sup> Number of shares borrowed on, 72 85-100. 2. Number of shares not borrowed on, 347 15-100. 3. Number of shareholders, male, 100; female, 12; total, 112. 4. Number of homes assisted in building or purchasing during the year, ——.

# ACME BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, A. W. STEWART; Secretary, J. A. ALBERT GEIDEL; Treasurer, JOHN J. McCABE, Authorized capital, \$500,000.00; chartered August 3, 1886; organized June 29, 1886.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,  | \$60,300 00<br>2,004 01<br>1,115 81<br>86 00<br>65 69<br>\$63,651 51            | Due shareholders account install- ment stock, interest, etc Due shareholders account full paid stock, interest, etc Bills payable and money borrowed, Undivided profits or balance,  Total,  | \$53,637 72<br>3,000 00<br>7,011 00<br>2 79<br>\$63,651 51                         |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, Full paid stock, | \$305 02<br>19,483 36<br>3,513 85<br>10,700 00<br>10,400 00<br>9 50<br>1,000 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$309 94<br>7,218 00<br>25,600 00<br>10,062 07<br>131 21<br>6 00<br>50<br>2,094 01 |
| Total,   | \$45,411 73   | Total,   | \$45,411 73  |

<sup>1.</sup> Number of shares borrowed on, 703. 2. Number of shares not borrowed on, 759. 3. Number of shareholders, male, 92; female, 39; total, 131. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# AFRO-AMERICAN BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, E. F. STREETS; Secretary, JOHN W. ROSEMOND; Treasurer, GEO. W. DAVIS. Authorized capital, \$50,000.00; chartered August 24, 1897; organized November 19, 1896.

| ASSETS.  |                                | LIABILITIES.  |  |
|--|--------------------------------|---|--|
| Real estate loans  | \$6,000 00<br>13 87<br>175 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,                  | \$4,238 03<br>1,327 74<br>200 00<br>422 60                         |
| Total,   | \$6,188 37                     | Total,  | \$6,188 37   |
| RECEIPTS.  |                                | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, | \$132 54<br>2,206 33<br>300 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$10 00<br>169 18<br>421 65<br>833 98<br>1,186 09<br>7 60<br>18 37 |
| Total,   | \$2,640 87                     | Total,  | \$2,640 87   |

<sup>1.</sup> Number of shares borrowed on, 60. 2. Number of shares not borrowed on, 74. 3. Number of shareholders, male, 50; female, 9; total, 59. 4. Number of homes assisted in building or purchasing during the year, ——.

#### AIR BRAKE BUILDING AND LOAN ASSOCIATION.

Wilmerding, at the close of business 31st day of December, 1904,

President, JOHN C. BOYLE; Secretary, W. D. GEORGE; Treasurer, EAST PITTSBURGH NATIONAL BANK.
Authorized capital, \$1,000,000.00; chartered April 9, 1889; organized January 31, 1889.

| ASSETS.   |                       | LIABILITIES.   |  |
|---|-----------------------|--|--|
| Real estate loans,  | \$12,088 67<br>436 43 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$9,870 18<br>1,794 21<br>1,360 71         |
| Total,  | \$12,525 10           | Total,   | \$12,525 10                                |
| RECEIPTS.   |                       | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, |                       | Salaries, commissions, etc.,   | \$512 19<br>2,100 00<br>3,136 41<br>436 43 |
|   |                       |  |  |

<sup>1.</sup> Number of shares borrowed on, 62. 2. Number of shares not borrowed on, 128. 3. Number of shareholders, male, 23; female, —; total, 23. 4. Number of homes assisted in building or purchasing during the year.

# STATEMENT OF

# ALLEGHENY CITY PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 26th day of December, 1904.

President, F. W. SCHUSTER; Secretary, C. G. MENTEL; Treasurer, THEO. J. SCHNEIDER, Authorized capital, \$300,000.00; chartered December 7, 1883; organized November, 1883.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$15,760 42<br>260 80<br>563 44<br>68 14               | Due shareholders account install-<br>ment stock, interest, etc., | \$16,553-75<br>99-05  |
| Total,  | \$16,652 80  | Total,   | \$16,652 80   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Miscellaneous, | \$112 85<br>21, 104 99<br>245 60<br>6, 200 09<br>10 25 | Salaries, commissions, etc.,                                     | \$8 00<br>394 50<br>7.431 00<br>3,750 00<br>15,526 15<br>563 44 |
| Total,  | \$27,673 00  | Total,   | \$27,673 00   |

<sup>1.</sup> Number of shares borrowed on, 181. 2. Number of shares not horrowed on, 1,320. 3. Number of shareholders, male, 78; female, 31; total, 169. 4. Number of homes assisted in building or purchasing during the year, 1.



#### ALLENTOWN TURN BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 29th day of February, 1904.

President, LOUIS VOLZ; Secretary, FREDERICK MACK; Treagurer, PETER STOERKEL. Authorized capital, \$10,000,000.00; chartered April 28, 1891; organized March 14, 1891.

| ASSETS.  | !   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Insurance and taxes advanced, Miscellaneous,   | \$125,095 00<br>26,400 00<br>2,760 58<br>44 80<br>19 62 | Due shareholders account install-<br>ment stock, interest, etc., | \$154,318 2:<br>84<br>94  |
| Total,   | \$154,320 00  | Total,   | \$154,320 00  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Admission and other fees, Mortgage and stock loans repaid, Miscellaneous, | \$2,247 31<br>59,012 48<br>149 55<br>8,666 00<br>19 00  |  | \$12 66<br>316 77<br>7,809 83<br>32,875 06<br>25,719 55<br>2,760 55 |
| Total,   | \$69,494 34   | Total,   | \$69,494 3  |

<sup>1.</sup> Number of shares borrowed on, 2,561. 2. Number of shares not borrowed on, 2,729. 3. Number of shareholders, male, 170; female, 114; total, 284. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

# ALPHEUS BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904,

President, HUGH KENNEDY; Secretary, W. J. NORRIS; Treasurer, C. F. LAMPEY. Authorized capital, \$1,000,000.00; chartered March 5, 1891; organized February 4, 1891.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank. Furniture and fixtures,   | \$9,400 00<br>155 00<br>4,312 02<br>32 00    | Fue shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,                                     | \$12,203 20<br>700 00<br>995 82                       |
| Total.  | \$13,899 02                                  | Total,   | \$13,899 02   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid, | \$437 68<br>5,459 22<br>1,700 00<br>9,440 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$65 00<br>256 00<br>3,537 85<br>8,866 03<br>4,312 02 |
| Total,  | \$17,036 90                                  | Total,   | \$17,036 90   |

<sup>1.</sup> Number of shares borrowed on, 69. 2. Number of shares not borrowed on, 136. 3. Number of shareholders, male, 18; female, 8; total, 26. 4. Number of homes assisted in building or purchasing during the year, none.

#### AMANDA BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN P. SODER; Secretary, WM. C. HEITZ; Treasurer, ROBT. A. BLEIEL. Authorized capital, \$1,000,000.00; chartered June 12, 1899; organized May 16, 1899.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$21,850 00<br>530 00<br>293 79<br>75 00     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$16,517 47<br>4,350 00<br>1,500 00<br>381 33        |
| Total,  | \$22,748 79                                  | Total,   | \$22,748 79  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$98 99<br>12,385 18<br>4,200 00<br>3,000 00 | Salaries, commissions, etc.,   | 210 50<br>6,497 00<br>4,775 00<br>7,907 88<br>293 79 |
| Total,  | \$19,684 17                                  | Total,   | \$19,684 1   |

<sup>1.</sup> Number of shares borrowed on, 246. 2. Number of shares not borrowed on, 991. 3. Number of shareholders, male, 53; female, 24; total, 77. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

#### AMERICAN BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, WALTER F. WEITERSHAUSEN; Secretary, JOHN LOEFFERT; Treasurer, JOHN BREDEL, Authorized capital, \$250,000.00; chartered August 13, 1886; organized July 8, 1886.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$8,150 00<br>5,436 99<br>47 62<br>3,090 00<br>50 00<br>23 75<br>405 29<br>50 21 | Due shareholders account installment stock, interest, etc., | \$14,345 68<br>2,900 00<br>8 18  |
| Total,  | \$17,253 86  | Total,  | \$17,253 86  |
| RECEĪPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business  |  |   |  |
| year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid,  | \$79 52<br>7,607 26<br>141 00<br>2,200 00<br>1,387 50<br>1,202 80                | Books, stationery, rent and sundries,                       | \$45 05<br>356 00<br>1,847 79<br>910 00<br>800 00<br>8,265 80<br>345 82<br>47 62 |

<sup>1.</sup> Number of shares borrowed on, 329. 2. Number of shares not borrowed on, 508. 3. Number of shareholders, male, 60; female, 10; total, 70. 4. Number of homes assisted in building or purchasing during the year, ——.

# AMERICAN IRON BUILDING AND LOAN ASSOCIATION,

Pittsburg, at the close of business 31st day of December, 1904,

President, JOSEPH HALBEDL; Secretary, JOSEPH DETIG; Treasurer, ANDREAS EIBECK. Authorized capital, \$1,000,000.00; chartered January 17, 1892; organized December 1, 1891.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$19,400 00<br>962 67                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$18,657 24<br>1,500 00<br>206 43                                       |
| Total,  | \$20,362 67                               | Total,   | \$20,362 67   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Books, stationery, rent and sun-<br>year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$77 83<br>11,332 77<br>54 00<br>1,000 00 | Salaries, commissions, etc.,   | \$26 00<br>96 00<br>96 82<br>8,500 00<br>1,700 00<br>6,081 11<br>962 67 |
| Total,  | \$12,464 60                               | Total,   | \$12,464 60   |

<sup>1.</sup> Number of shares borrowed on, 118. 2. Number of shares not borrowed on, 394. 3. Number of shareholders, male, 48; female, 18; total, 66. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# ANCHOR BUILDING AND LOAN ASSOCIATION OF MANSFIELD,

Carnegle, at the close of business 27th day of December, 1904.

President, THOS. E. MORGAN; Secretary, W. U. SMITH; Treasurer, L. H. WALTER, Authorized capital, \$1,000,000.00; chartered December 20, 1885; organized January 5th, 1887.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$226,568 09<br>2,350 00<br>6,319 20<br>3,300 00          | Undivided profits or balance,   | \$237,389 09<br>1,148 1  |
| Total,   | \$238,537 20  | Total,  | \$238,537 20   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, | \$2,946 74<br>60,221 63<br>164 50<br>20,383 \$7<br>150 98 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$87 22<br>722 56<br>33,900 00<br>41,078 81<br>1,600 00<br>25 02<br>134 98<br>6,319 26 |
| Total,   | \$83,867 72   | Total,  | \$83,867 72  |

<sup>1.</sup> Number of shares borrowed on, 1,145. 2. Number of shares not borrowed on, 1,327. 3. Number of shareholders, male, 437; female, 221; total, 658. 4. Number of homes assisted in building or purchasing during the year, 20.

# ARCANUM BUILDING AND LOAN ASSOCIATION OF ALLEGHENY COUNTY,

Pittsburgh, at the close of business 31st day of December, 1904.

President, RICHARD CANNON; Secretary, WILLIAM K. GRAY; Treasurer, WILLIAM K. GRAY. Authorized capital, \$1,000,000.00; chartered June 17, 1887; organized May 25, 1887.

| ASSETS.   |   | LIABILITIES.   |                                    |
|---|---|--|------------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, | \$1,800 00<br>400 00<br>220 75<br>4,250 00<br>320 00<br>72 00 |  | \$1,445 50<br>3,363 60<br>2,253 65 |
| Total,  | \$7,062 75  | Total.   | \$7,062 75                         |
| RECEIPTS.   |   | DISBURSEMENTS.   |                                    |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Rents.<br>Sale of real estate,                    | \$207 17<br>180 00<br>270 60<br>200 00                        | Withdrawais—Installment stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$534 94<br>102 08<br>220 75       |
| Total,  | \$857 77  | Total,   | \$857 77                           |

<sup>1.</sup> Number of shares borrowed on, 9. 2. Number of shares not borrowed on, 28. 3. Number of shareholders, male, 5; female, —; total, 5. 4. Number of homes assisted in building or purchasing during the year.

#### STATEMENT OF

# ARLINGTON AVENUE BUILDING AND LOAN ASSOCIATION, PITTS-BURGH, PA. (THE),

Pittsburgh, at the close of business 27th day of December, 1904.

President, JOHN H. MEYER; Secretary, GEORGE P. KUEHNER; Treasurer, JOHN C. RUDOLPH.
Authorized capital, \$1,000,000,00; chartered June 8, 1891; organized March 30, 1891.

| ASSETS.   |   | LIABILITIES.   | · · · · · · · · · · · · · · · · · · · |          |
|---|---|--|---------------------------------------|----------|
| Real estate loans, Stock loans, Cash on hand and in bank, Miscellaneous,  | \$51,375 00<br>13,575 00<br>1,968 90<br>1,038 81    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$65, 157<br>2, 800                   |          |
| Total,  | \$67,957 71   | Total,   | \$67,967                              | 71       |
| RECEIPTS.   |   | DISBURSEMENTS.   |                                       | =        |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$3 22<br>10,979 32<br>3 50<br>4,800 00<br>8,272 61 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, |                                       | 68<br>68 |
| Total,  | <b>\$24,058</b> 65                                  | Total,   | \$24,058                              | 65       |

<sup>1.</sup> Number of shares borrowed on, 636. 2. Number of shares not borrowed on, 1,136. 3. Number of shareholders, male, 36; female, 25; total, 123. 4. Number of homes assisted in building or purchasing during the year, 2.

# AUSTRIAN-AMERICAN BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, ANDREW COGHE; Secretary, F. M. SCHLANDER; Treasurer, MARTIN DEZLAN.
Authorized capital, \$1,000,000.00; chartered April 17, 1902; organized March 3, 1902.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$800 00<br>890 00<br>78 56                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$1,668 89<br>89 67   |
| Total,  | \$1,758 56   | Total,  | \$1,758 56  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$43 12<br>1,317 49<br>12 50<br>400 00<br>1,130 00 | Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and | \$53 94<br>405 00<br>1,075 00<br>1,290 61<br>10 00<br>78 56 |
| Total,  | \$2,903 11   | Total,  | \$2,903 11  |

<sup>1.</sup> Number of shares borrowed on, 16 8-10. 2. Number of shares not borrowed on, 59 2-10. 3. Number of shareholders, male, 13; female, 1; total, 14. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

#### BENNETT PUBLIC BUILDING AND LOAN ASSOCIATION OF MILLVALE.

Milivale, at the close of business 26th day of December, 1904,

President, IGNATZ GUENTNER; Secretary, JOHN PETER KRESS; Treasurer, WM. ISEN-SEE. Authorized capital, \$1,000,000.00; chartered May 17, 1892; organized April 18, 1892.

| ASSETS.  |                                | LIABILITTES.  |   |
|--|--------------------------------|---|---|
| Real estate loans,   | \$220,725 00<br>28 07<br>97 69 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$219,664 19<br>1,186 57                                      |
| Total,   | \$220,850 76                   | Total,  | \$220,850 76  |
| RECEIPTS.  |                                | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$29 57<br>75,828 85<br>206 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$81 57<br>383 73<br>20 18<br>50,467 00<br>25,084 09<br>28 07 |
| Total,   | \$76,064 67                    | Total,  | \$76,064 67   |

<sup>1.</sup> Number of shares borrowed on, 3,550, 2. Number of shares not borrowed on, 4,440. 3. Number of shareholders, male, 345; female, 117; total, 462. 4. Number of homes assisted in building or purchasing during the year, ——,

#### BEN FRANKLIN PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 25th day of December, 1904.

President, GEO. WUERTHELE; Secretary, CHARLES F. LUDWIG; Treasurer, LEOPOLD HILLENGASS. Authorized capital, \$250,000.00; chartered April 21, 1886; organized March 28, 1886.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,  | \$12,650 00<br>5,495 56<br>1,460 26<br>92 00           | Due shareholders account installment stock, interest, etc., | \$19,68 <b>\$</b> 13<br>14 69   |
| Total,   | \$19,697 82  | Total,  | \$19,697 82   |
| RECEIPTS.  |  | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Total, | 212 86<br>14,444 83<br>242 00<br>20,600 00<br>3,952 05 | Salaries, commissions, etc.,                                | \$471 75<br>23,817 68<br>3,250 00<br>10,452 10<br>1,460 26<br>\$39,451 74 |

<sup>1.</sup> Number of shares borrowed on, 307. 2. Number of shares not borrowed on, 894. 3. Number of shareholders, male, 75; female, 17; total, 92. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

#### BIRMINGHAM DIME BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 12th day of November, 1904.

President, H. C. GEARING; Secretary, THOS. H. SANKEY; Treasurer, ISAAC ROSSER. Authorized capital, \$1,000,000.00; chartered July 11, 1892; organized June 4, 1892.

| ASSETS.   |   | LIABILITIES.  |   |                      |
|---|---|---|---|----------------------|
| Real estate loans,  | \$27,481 80<br>718 01                           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Dues shareholders account full paid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$23, 231<br>\$,687<br>1,000<br>280           | 97                   |
| Total,  | \$28, 199 81                                    | Total,  | \$28, 199                                     | 81                   |
| RECEIPTS.   |   | disbursements.  |   |                      |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$1,185 47<br>10,667 01<br>3,000 00<br>2,170 07 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Cash on hand and in bank,       | \$44<br>200<br>2,055<br>8,000<br>6,004<br>718 | 00<br>41<br>00<br>58 |
|   | \$17,022 55                                     | Total,  | \$17,022                                      | 55                   |

<sup>1.</sup> Number of shares borrowed on, 375. 2. Number of shares not borrowed on, 1,441. 3. Number of shareholders, male, 90; female, 36; total, 125. 4. Number of homes assisted in building or purchasing during the year, ——.

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# BRIDGEVILLE BUILDING AND LOAN ASSOCIATION (THE),

Bridgeville, at the close of business 31st day of December, 1904.

President, GEO. W. POELLOT: Secretary, JOHN F. VANCE; Treasurer, A. S. McMILLEN. Authorized capital, \$500,000.00; chartered December 15, 1890; organized January 1, 1891.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Bills receivable,  | \$89,425 00<br>560 00<br>1,351 29<br>10 50   | Due shareholders account install-<br>ment stock, interest, etc.,  | \$85,581 88<br>2,200 00<br>3,564 91        |
| Total,   | \$91,346 79                                  | Total,  | \$91,346 79                                |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$172 48<br>28, 241 44<br>53 75<br>2, 800 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, | \$77 82<br>290 00<br>4,270 00<br>13,500 00 |
| , ·  |  | Withdrawals—Matured stock and interest,   | 7,810 94<br>1,351 29                       |
| Total,   | \$29,267 67                                  | Total,  | \$29,267 67                                |

<sup>1.</sup> Number of shares borrowed on, 456. 2. Number of shares not borrowed on, 552. 3. Number of shareholders, male, 146; female, 47; total, 193. 4. Number of homes assisted in building or purchasing during the year, 17.

# STATEMENT OF

# BRIGHTON BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 26th day of December, 1904.

President, CHARLES F. HOTZ; Secretary, THOMAS J. ROGERS; Treasurer, JNO. R. MARSHALL.
Authorized capital, \$250,000.00; chartered February 23, 1887; organized November 10, 1886.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$65,450 00<br>8,260 00<br>1,944 28                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$70,916 96<br>2,000 00<br>2,737 31   |
| Total,  | \$75,664 28  | Total,   | \$75,654 25   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$399 56<br>38,557 35<br>753 41<br>2,000 00<br>24,170 80 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$133 56<br>384 00<br>1,625 00<br>24,975 80<br>24,933 82<br>11,904 66<br>1,944 28 |
| Total,  | . \$65,881 12  | Total,   | \$65,881 12   |

<sup>1.</sup> Number of shares borrowed on, 647. 2. Number of shares not borrowed on, 1,452. 3. Number of shareholders, male, 120; female, 62; total, 182. 4. Number of homes assisted in building or purchasing during the year, 12.

#### BROWNSVILLE ROAD TEN CENT BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, LOUIS H. MATTERN; Secretary, C. H. RUSCHHAUPT; Treasurer, NICK W. STELN. Authorized capital, \$1,000,000.00; chartered May 15, 1899; organized March 13, 1899.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$4,550 00<br>2,883 00<br>150 88<br>49 00<br>4 71   |  | \$7,275 57<br>\$50 00<br>12 02                                 |
| Total,  | \$7,637 59  | Total,   | \$7,637 59   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, | \$150 14<br>3,039 53<br>39 50<br>800 00<br>1,497 62 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$1 50<br>106 40<br>1,273 40<br>2,778 21<br>1,216 37<br>150 88 |
| Total,  | \$5,526 79  | Total,   | \$5,526 79   |

<sup>1.</sup> Number of shares borrowed on, 80. 2. Number of shares not borrowed on, 460. 3. Number of shareholders, male, 31; female, 12; total, 42. 4. Number of homes assisted in building or purchasing during the year, —.

#### STATEMENT OF

#### CABINET BUILDING AND LOAN ASSOCIATION OF ALLEGHENY, PA.,

Allegheny, at the close of business 27th day of December, 1904.

President, GUSTAV HOLMIG; Secretary, P. J. BAUER; Treasurer, CHAS. BORSONY, Authorized capital, \$300,000.00; chartered April 21, 1898; organized April 18, 1898.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,  | \$13,512 58<br>2,325 00<br>6 65<br>20 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$11,293 30<br>4,285 75<br>285 18                             |
| Total,   | \$15,964 23                              | Total,   | \$15,864 23   |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Money borrowed, Mortgage and stock loans repaid.  Miscellaneous, |  | Salaries, commissions, etc.,                                     | \$90 0<br>\$03 75<br>6,187 85<br>9,270 00<br>4,551 06<br>6 85 |
| Total,   | \$20,328 31                              | Total,   | \$20,828 81   |

<sup>1.</sup> Number of shares borrowed on, 165. 2. Number of shares not borrowed on, 749. 3. Number of shareholders, male, 61; female, 16; total, 77. 4. Number of homes assisted in building or purchasing during the year, 5.



7

#### STATEMENT OF

# CAPITAL BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 28th day of December, 1904.

President, LUDWIG ENZIAN; Secretary, WM. GAERTNER; Treasurer, JOSEPH ZWINGER, Authorized capital, \$250,000.00; chartered April 27, 1887; organized February 2, 1887.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate,  | \$7,902 58<br>1,175 00<br>8,798 50<br>894 03 | Due shareholders account installment stock, interest, etc.,  | \$13,350 03<br>5 03                                   |
| Total,  | \$13,355 06                                  | Total,   | \$13,355 06   |
| RECEIPTS.   |  | d <b>isbursement</b> s.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$652 19<br>12,258 67<br>250 63<br>2,990 28  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$15 00<br>284 00<br>3,562 25<br>9,497 02<br>3,799 50 |
| Total,  | \$16, 151 77                                 | Total,   | \$16,151 77   |

<sup>1.</sup> Number of shares borrowed on, 204. 2. Number of shares not borrowed on, 905. 3. Number of shareholders, male, 900; female, 209; total, 1,109. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

# CARSON BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 26th day of November, 1904.

President, C. F. OTTO KLINGLER; Secretary, HENRY P. EVANS; Treasurer, JOHN YEAGER. Authorized capital, \$1,000,000.00; chartered March 12, 1888; organized February 4, 1888.

| ASSETS.  |                                    | LIABILITIES.   |  |
|--|------------------------------------|--|--|
| Real estate loans,   | \$44,266 04<br>1,516 13<br>45 00   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$41,847 74<br>2,200 00<br>1,779 48                                  |
| Total,   | \$45,827 17                        | Total,   | \$45,827 17  |
| RECEIPTS.  | <del></del>                        | disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, | \$29 06<br>\$3,201 66<br>12,050 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$62 20<br>247 00<br>16,026 44<br>14,850 00<br>12,578 96<br>1,516 13 |
| Total,   | \$45,280 72                        | Total,   | \$45,280 72  |

<sup>1.</sup> Number of shares borrowed on, 371. 2. Number of shares not borrowed on, 1,046. 3. Number of shareholders, male, 152; female, 44; total, 196. 4. Number of homes assisted in building or purchasing during the year, 9.

# CASH BUILDING AND LOAN ASSOCIATION OF ALLEGHENY, PA.,

Allegheny, at the close of business 2d day of August, 1904.

President, ALFRED C. RAPP; Secretary, J. G. McCONNELL; Treasurer, BANK OF SECURED SAVINGS, Allegheny, Authorized capital, \$500,000.00; chartered September 16, 1890; organized August 22, 1890.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$60, 496 27<br>6, 250 00<br>2, 379 46<br>1, 969 38<br>668 95                             | Due shareholders account install-<br>ment stock, interest, etc.,  | \$60,551 93<br>11,000 00<br>213 13  |
| Total,  | \$71,764 06   | Total,  | \$71,764 06   |
| RECEIPTS.   |   | disburse <b>me</b> nts.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed. Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$3,5622 37<br>19,069 35<br>58 50<br>5,000 00<br>11,330 00<br>381 92<br>11 40<br>6,045 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$33 50<br>275 00<br>2,561 70<br>7,875 00<br>26,211 02<br>6,000 00<br>82 86<br>2,379 46 |
| . Total,  | \$45, 478 54  | Total,  | \$45,478 54   |

<sup>1.</sup> Number of shares borrowed on, 560. 2. Number of shares not borrowed on, 376. 3. Number of shareholders, male, 80; female, 44; total, 124. 4. Number of homes assisted in building or purchasing during the year.

#### STATEMENT OF

# CASH BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, C. Z. F. ROTT; Secretary, JOHN B. FITZGIBBON; Treasurer, H. T. MORRIS. Authorized capital, \$1,000,000.00; chartered April 1, 1896; organized April 1, 1896.

| ASSETS.  |  | Liabilities.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Total, | \$60,710 00<br>11,950 00<br>3,650 00<br>221 63<br>10 86<br>\$76,642 49 | Due shareholders account installment, etc   | \$67,616 06<br>1,759 98<br>321 63<br>6,945 80<br>\$76,642 49                       |
| RECEIPTS.  | <del></del>  | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees   | \$17,945 74<br>53 75<br>1,759 99<br>20,870 99<br>20 90                 | Books. stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Instaliment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, | \$89 75<br>590 0<br>2,552 91<br>32,900 00<br>4,224 64<br>117 91<br>114 75<br>70 50 |
| Total,   | \$10,649 46  | Total,  | \$40,649 46  |

<sup>1.</sup> Number of shares borrowed on, 567. 2. Number of shares not borrowed on, 580. 3. Number of shareholders, male, 56; female, 29; total, 85. 4. Number of homes assisted in building or purchasing during the year, 3.

# CASINO TEN CENT BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 28th day of December, 1904.

President, JOHN BECK; Secretary, PHILIP FROEHLICH; Treasurer, WILLIAM KORB. Authorized capital, \$1,000,000.00; chartered December 16, 1898; organized September 14, 1898.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$26,029 46<br>2,914 59<br>1,768 57<br>100 00 | Due shareholders account installment stock, interest, etc.,  | \$30,319 12<br>498 50   |
| Total,   | \$30,812 62                                   | Total,   | \$30,812 62   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$242 57<br>17,310 36<br>68 45                | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$30 50<br>227 65<br>1,083 80<br>10,165 00<br>50 00<br>4,348 86<br>1,768 57 |
| Total,   | \$17,621 38                                   | Total,   | \$17,621 38   |

<sup>1.</sup> Number of shares borrowed on, 282. 2. Number of shares not borrowed on, 1,994. 3. Number of shareholders, male, 102; female, 30; total, 132. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

# CASTLE SHANNON BUILDING AND LOAN ASSOCIATION,

Castle Shannon, at the close of business 31st day of December, 1904.

President, SAMUEL McGOGNEY; Secretary, F. W. COOKE; Treasurer, DUQUESNE NATIONAL BANK. Authorized capital, \$400,000.00; chartered April 8, 1888; organized April 23, 1888.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$27,150 00<br>8,430 00<br>848 70<br>45 00           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$29,700 02<br>6,700 00<br>78 68                            |
| Total,  | \$36,473 70  | Total,   | \$36,473 70   |
| RECEIPTS.   |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$878 68<br>7,020 15<br>1 25<br>4,000 00<br>1,150 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$20 50<br>65 00<br>376 40<br>10,945 00<br>794 48<br>848 70 |
| Total,  | \$13,050 08  | Total,   | \$13,060 08   |

<sup>1.</sup> Number of shares borrowed on, 178. 2. Number of shares not borrowed on, 151. 3. Number of shareholders, male, 40; female, 7; total, 47. 4. Number of homes assisted in building or purchasing during the year, 3.

# CHARTIERS VALLEY BUILDING AND LOAN ASSOCIATION,

Carnegie, at the close of business 31st day of December, 1904,

President, ADAM WAHL; Secretary, OSWALD ENDE; Treasurer, JOHN SCHULER. Authorized capital, \$1,000,000.00; chartered December 22, 1899; organized November 19, 1899.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans,  | \$59,870 00<br>895 00<br>3,440 84<br>62 78<br>32 70<br>19 00                | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$57,800 29<br>9 53   |
| Total, .t  | \$57,809 82   |   | \$57,809 82   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Miscellaneous, | \$1,491 44<br>25,716 28<br>3 60<br>2,000 00<br>12,900 00<br>500 00<br>20 50 | Withdrawals—Installment stock and interest,   | \$365 50<br>2,000 00<br>19,140 00<br>17,843 28<br>32 70<br>3,440 34 |
| Total,   | \$42,821 82   | Total,  | \$43,821 8  |

<sup>1.</sup> Number of shares borrowed on, 316. 2. Number of shares not borrowed on, 1,609. 3. Number of shareholders, male, 205; female, 89; total, 294. 4. Number of homes assisted in building or purchasing during the year, 17.

### STATEMENT OF

# CITIZENS' BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 26th day of December, 1904.

President, CHRISTIAN PFLUM; Secretary, PETER WEHS; Treasurer, CHRISTIAN DENHARD. Authorized capital, \$400,000.00; chartered July 20, 1898; organized June 19, 1898.

| ASSETS.  |   | LIABIL <b>I</b> TIES.  |  |
|--|---|--|--|
| Real estate loans,   | \$27,170 00<br>7,415 00<br>1,278 67                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Miscellaneous,   | \$35,819 <b>6</b> 8<br>43 99                                       |
| Total,   | <b>\$3</b> 5,863 67                                     | Total,   | <b>\$3</b> 5,863 <b>6</b> 7  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid | \$109 86<br>34,824 89<br>391 50<br>6,100 00<br>6,713 99 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$9 25<br>491 75<br>7,324 27<br>15,890 00<br>23,155 30<br>1,278 67 |
| Total,   | \$48,139 24   | Total,   | \$48,139 24  |

<sup>1.</sup> Number of shares borrowed on, 346. 2. Number of shares not borrowed on, 1,808. 3. Number of shareholders, male, 102; female, 43; total, 145. 4. Number of homes assisted in building or purchasing during the year, ——.

# CITIZENS' PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 28th day of December, 1904.

President, CHRISTIAN PFLUM; Secretary, PETER WEHS; Treasurer, JOSEPH WEIS. Authorized capital, \$300,000.00; chartered July 8, 1882; organized May 25, 1882.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures,  | \$29,750 00<br>1,305 00<br>505 02<br>9,638 20<br>30 00                       | ment stock, interest, etc.,   | \$39,066 <b>22</b><br>2,000 00<br>162 00                                   |
| Total,  | \$41,228 22  | Total,  | \$41, <b>22</b> 8 <b>2</b> 2   |
| RECEIPTS.   |  | 'disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Miscellaneous, | \$1,445 12<br>34,893 51<br>422 40<br>7,700 00<br>10,771 81<br>990 00<br>7 50 | Salaries, commissions, etc., Monemy borrowed and interest, Real estate and stock loans, | \$3 00<br>553 00<br>5,828 43<br>21,970 00<br>26,996 23<br>375 66<br>506 02 |
| Total,  | \$56,230 34  | Total,  | \$56,230 34  |

<sup>1.</sup> Number of shares borrowed on, 311. 2. Number of shares not borrowed on, 1,528. 3. Number of shareholders, male, 79; female, 49; total, 128. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# CLIFTON BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 27th day of December, 1904.

President, JOHN HENRY; Secretary, JOHN DEAN; Treasurer, F. C. WATSON. Authorized capital, \$1,000,000.00; chartered December 15, 1891; organized November 12, 1891.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Total,   | \$64,300 00<br>10,000 00<br>702 02<br>601 25<br>30 64<br>\$75,633 91  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Undivided profits or balance,  | \$62,151 72<br>10,271 71<br>3,210 48<br>\$75,633 91                                     |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Prepaid stock, | \$192 76<br>\$1, 190 79<br>217 25<br>4,000 00<br>9,330 00<br>1,450 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepaid stock and interest, Withdrawals—Matured stock and interest, | \$94 01<br>343 25<br>4.025 00<br>22,615 00<br>15.678 97<br>222 55<br>2,600 00<br>702 02 |
| Total,  | \$46,280 80   | Total,   | \$46,280 80   |

<sup>1.</sup> Number of shares borrowed on, 744. 2. Number of shares not borrowed on, 1.747. 3. Number of shareholders, male, 151; female, 23; total, 234. 4. Number of homes assisted in building or purchasing during the year, ——.

# COLONIAL BUILDING AND LOAN ASSOCIATION OF PITTSBURGH, PA.,

Pittsburgh, at the close of business 25th day of October, 1904.

President, W. L. HIRSCH; Secretary, J. J. HAWKINS; Treasurer, GEO. J. BLEICHNER. Authorized capital, \$1,000,000.00; chartered May 26, 1903; organized April 21, 1908.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,   | \$17,150 00<br>1,250 00<br>603 29<br>258 95 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$16,161 70<br>8,100 00<br>54                                    |
| Total,  | \$19,262 24                                 | Total,  | \$19,263 24  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$250 81<br>13,761 85<br>3,450 00<br>50 00  | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$29 75<br>221 00<br>2,659 50<br>12,300 00<br>1,698 62<br>603 29 |
| Total,  | \$17,512 16                                 | Total,  | \$17,512 16  |

<sup>1.</sup> Number of shares borrowed on, 124. 2. Number of shares not borrowed on, 2,728. 3. Number of shareholders, male, 100; female, 38; total, 138. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

### COLONIAL SAVINGS COMPANY OF PENNSYLVANIA,

McKees Rocks, at the close of business 30th day of September, 1904.

President, F. H. McKINNIE; Secretary, J. M. HALL; Treasurer, R. C. JOHNSON, Authorized capital, \$1,000,000.00; chartered September 1, 1903; organized September 8, 1903.

| ASSETS.  |   | Liabilittes.   |   |
|--|---|--|---|
| Real estate loans,   | \$27,700 00<br>998 67<br>100 00                 | Due shareholders account install-<br>ment stock, interest, etc   | \$3,511 76<br>17,000 00<br>7,700 00<br>571 91                               |
| Total,   | \$28,788 67                                     | Total,   | \$38,789 67   |
| RECEIPTS.  |   | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Other loans, Full paid stock, | \$4,405 26<br>8,626 76<br>7,700 00<br>17,000 09 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Legal expenses, Cash on hand and in bank, | \$1,151 22<br>7,176 27<br>100 00<br>513 86<br>27,700 00<br>107 50<br>983 67 |
| Total,   | \$37,732 02                                     | Total,   | \$87,732 02   |

<sup>1.</sup> Number of shares borrowed on, 277. 2. Number of shares not borrowed on, 5,425. 2. Number of shareholders, male, 395; female, 57; total, 452. 4. Number of homes assisted in building or purchasing during the year, 24.

4

#### STATEMENT OF

# COLUMBIA BUILDING AND LOAN ASSOCIATION OF ALLEGHENY, PENNSYLVANIA (THE),

Allegheny, at the close of business 26th day of December, 1904

President, THEO. C. STEINBRENNER; Secretary and Treasurer, FRANK H. SEAMAN. Authorized capital, \$500,000.00; chartered January 25, 1891; organized January 11, 1891.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$21,600 00<br>995 00<br>303 82<br>1,300 00<br>53 50   | Due shareholders account install-<br>ment stock, interest, etc.,   | \$14,147 10<br>9,955 00<br>150 28   |
| Total,  | \$24,258 32  | Total,   | \$24,262 32   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,885 75<br>5,284 02<br>8 50<br>6,994 90<br>1,362 48 | Books, stationery, rent and sundrles, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$79 22<br>175 75<br>652 22<br>1,144 60<br>5,507 74<br>7,672 20<br>303 83 |
| Total,  | \$15,535 65  | Total,   | \$15,535 65   |

<sup>1.</sup> Number of shares borrowed on, 343. 2. Number of shares not borrowed on, 390. 3. Number of shareholders, male, 26; female, 14; total, 40. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

# COLUMBUS BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 31st day of December, 1904.

President, Jos. BIENEMANN; Secretary, JOHN W. FINK; Treasurer, JOHN FINK. Authorized capital, \$10,00,000.00; chartered November 25, 1898; organized November 5, 1898.

| ASSETS.  | ì   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$141,900 00<br>6,350 00<br>378 80        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$125,485 08<br>11,500 00<br>11,643 72  |
| Total,   | \$148,628 80                              | Total,   | \$148,628 80  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$7 18<br>79.607 89<br>194 80<br>8,156 26 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$73 55<br>204 00<br>11, 250 06<br>47, 740 00<br>14, 411 92<br>13, 907 80<br>378 80 |
| Total,   | \$87,966 13                               | Total,   | \$87,966 13   |

<sup>1.</sup> Number of shares borrowed on, 734½. 2. Number of shares not borrowed on, 1,737½. 3. Number of shareholders, male, 236; female, 94; total, 330. 4. Number of homes assisted in building or purchasing during the year, ——.

### COLUMBUS BUILDING AND LOAN ASSOCIATION NO. 3,

Pittsburgh, at the close of business 31st day of December, 1904.

President, MICHAEL LANGERMANN; Secretary, CHAS. NEUHAEUSLER; Treasurer. JOHN EMBS.
Authorized capital, \$1,000,000.00; chartered January 16, 1899; organized December 17, 1899.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$24,200 00<br>3,825 00<br>335 98<br>500 00                              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$28,857 09<br>3 89   |
| Total,   | \$28,860 98  | Total,   | \$28,860 98   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Miscellaneous, | \$444 42<br>11,559 83<br>46 70<br>500 00<br>2,606 90<br>1,000 00<br>8 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$43 25<br>211 90<br>500 00<br>7,250 00<br>3,402 49<br>4,418 08<br>335 98 |
| Total,   | \$16,161 60  | Total,   | \$16, 161 60  |

<sup>1.</sup> Number of shares borrowed on, 361. 2. Number of shares not borrowed on, 259. 3. Number of shareholders, male, 55; female, 29; total, 84. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# CONCORD PREMIUM BUILDING AND LOAN ASSOCIATION OF ALLE-GHENY CITY,

Allegheny, at the close of business 20th day of December, 1904.

President, AUGUST SENLICH; Secretary, C. J. WEITERSHAUSEN; Treasurer, WM. FISCHER.
Authorized capital, \$1,000,000.00; chartered June 18, 1887; organized May 9, 1887.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Bills receivable,                       | \$125,140 45<br>3,005 49<br>1,519 49<br>3,809 79 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$119,569 70<br>9,596 68<br>8,850 00<br>458 84                                |
| Total,  | \$133,475 22                                     | Total,   | \$133,475 22  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Other loans repaid, | \$66,665 71<br>791 25<br>12,360 00<br>2,000 00   | Salaries, commissions, etc., Money borrowed and interest,  | \$625 00<br>9,364 93<br>42,945 60<br>26,225 44<br>49 50<br>191 00<br>3,005 49 |
| Total,  | \$82,406 96                                      | Total,   | \$82,406 96   |

<sup>1.</sup> Number of shares borrowed on, 1,251. 2. Number of shares not borrowed on, 2,245. 3. Number of shareholders, male, 216; female, 86; total, 302. 4. Number of homes assisted in building or purchasing during the year, 38.



### CONFIDENCE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 29th day of December, 1904.

President, H. C. GEARING; Secretary, THOMAS H. SANKEY; Treasurer, DAVID J. EVANS.
Authorized capital, \$1,000,000.00; chartered June 9, 1890; organized April 17, 1890.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$183,632 68<br>343 93<br>3,899 39                          |   | \$123,097 63<br>45,837 18<br>18,796 73<br>143 45                     |
| Total,   | \$187,875 00  | Total,  | \$187,875 0  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Full paid stock, | \$628 74<br>72,661 11<br>19,000 00<br>12,922 14<br>6,200 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$267 8:<br>520 00<br>4,907 3:<br>59,785 00<br>42,033 4:<br>3,898 3: |
| Total,   | \$111,411 99  | Total,  | \$111,411 9  |

# STATEMENT OF

# CONSOLIDATED BUILDING AND LOAN ASSOCIATION,

Braddock, at the close of business 19th day of October, 1904.

President, H. C. SHALLENBERGER; Secretary, CHAS. L. MASTERS; Treasurer CHAS. L. MASTERS. Authorized capital, \$1,000,000.00; chartered October 15, 1888; organized October 19, 1888.

| ASSETS.   |  | LIABILITIES.  | •  |
|---|--|---|--|
| Real estate loans,  | \$9,100 00<br>2,439 97<br>1,511 11             | Due shareholders account install-<br>ment stock, interest, etc.,  | \$9,024 50<br>4,026 58                     |
| Total,  | \$13,051 08                                    | Total,  | \$13,051 08                                |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid,  Other loans repaid, | \$2,960 74<br>3,120 67<br>5,700 00<br>1,847 17 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Withdrawals-Installment stock and<br>interest,<br>Cash on hand and in bank, | \$89 05<br>300 00<br>10,799 53<br>2,439 97 |
| Total,  | \$13,628 58                                    | Total,  | \$13,628 58                                |

# CORAOPOLIS BUILDING AND LOAN ASSOCIATION,

Coraopolis, at the close of business 30th day of September, 1904.

President, GEO. A. LASHELL; Secretary, J. W. HECK; Treasurer, HOWARD W. BURNS. Authorized capital, \$1,000,000.00; chartered April 30, 1889; organized March 8, 1889.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, insurance and taxes advanced,                              | \$27,500 00<br>5,625 89<br>2,595 01<br>868 24<br>20 60          | Due shareholders account installment stock, interest, etc., Due shareholders account full pe'd stock, interest, etc., Unearned premiums, Interest, Undivided profits or balance,  | \$30,491 24<br>5,700 00<br>5 20<br>10 40<br>402 90                          |
| Total,  | \$36,609 74   | Total,  | \$36,609 74   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$3,989 91<br>10,509 84<br>2 00<br>9,520 00<br>189 66<br>546 25 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$31 40<br>420 78<br>2,250 00<br>3,660 50<br>12,708 97<br>60 12<br>5,625 89 |
| Total,  | \$24,757 66   | Total,  | \$24,757 66   |

<sup>1.</sup> Number of shares borrowed on, 148½. 2. Number of shares not borrowed on, 220. 3. Number of shareholders, male, 60; female, 24; total, 94. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

### CORAOPOLIS SAVINGS AND LOAN ASSOCIATION,

Coraopolis, at the close of business 31st day of December, 1904.

President, JOHN D. HAMILTON; Secretary, CARL B. HAMILTON; Treasurer, SCOTT A. CONNELL.
Authorized capital, \$1,000,000.00; chartered June 18, 1897; organized May 14, 1897.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Total,  | \$22,400 00<br>1,647 82<br>35 25<br>436 12<br>24 70<br>\$24,543 89                         | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, Total,   | \$16,888 50<br>7,000 00<br>500 00<br>156 39<br>\$24,543 89                                     |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Prepaid stock, Insurance and taxes, Miscellaneous, | \$19 31<br>4,802 41<br>143 50<br>250 00<br>4,900 00<br>44 33<br>1,600 00<br>29 50<br>12 66 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$150 50<br>237 29<br>1,118 66<br>7,000 00<br>1,243 08<br>300 50<br>91 20<br>12 65<br>1,647 82 |
| Total,  | \$11,801 70  | Total,   | \$11,801 70  |

<sup>1.</sup> Number of shares borrowed on, 282. 2. Number of shares not borrowed on, 309. 3. Number of shareholders, male, 59: female, 10: total, 69. 4. Number of homes assisted in building or purchasing during the year, ——.

# COSMOPOLITAN SAVINGS AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of October, 1904.

President, GEORGE BEST; Secretary, JOHN W. LONGDON; Treasurer, LOUIS KOBLE. Authorized capital, \$1,000,000.00; chartered April 26, 1894; organized May 3, 1894.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$96, 740 00<br>5, 954 00<br>3, 461 12<br>22, 287 31<br>254 60<br>3, 566 16           | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Interest,  Undivided profits or balance,   | \$101,419 17<br>21,332 00<br>9,105 63<br>79 74<br>292 52<br>14 14  |
| Total,   | \$132,243 19  | Total,  | \$132,243 19   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, | \$3, 240 87<br>22, 745 02<br>330 00<br>12, 191 20<br>681 06<br>2, 475 00<br>2, 600 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Real estate bought, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$577 72<br>1, 873 99<br>151 47<br>12, 865 20<br>20, 380 03<br>1, 426 62<br>1, 025 25<br>2, 508 22<br>52 53<br>3, 461 12 |
| Total,   | \$44,323 15   | Totai,  | \$44,323 15  |

<sup>1.</sup> Number of shares borrowed on, 1,026. 2. Number of shares not borrowed on, 2,489. 3. Number of shareholders, male, 225; female, 100; total, 325. 4. Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

# CRESCENT BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 30th day of July, 1904.

President, JOHN B. MULLER; Secretary, ALOYSE MUNCH; Treasurer, JACOB DIEFEN-BACH.
Authorized capital, \$300,000.00; chartered October 14, 1886; organized August 28, 1886.

| ASSETS.   |   | Līabilities.   |  |
|---|---|--|--|
| Real estate loans,  | \$55,580 00<br>3,006 00<br>638 57<br>75 00              | Due shareholders account installment stock, interest, etc.,  | \$58,908 06<br>5,000 00<br>391 52  |
| Total,  | \$59,299 57   | Total,   | <b>\$59,299</b> 57   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$304 67<br>19,042 11<br>106 90<br>5,500 00<br>5,375 81 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$59 79<br>343 75<br>1,888 51<br>16,796 00<br>3,620 06<br>6,983 71<br>638 57 |
| Total,  | \$30,329 39   | Total,   | \$30,329 39  |

<sup>1.</sup> Number of shares borrowed on, 658. 2. Number of shares not borrowed on, 598. 3. Number of shareholders, male, 106; female, 24; total, 120. 4. Number of homes assisted in building or purchasing during the year, 11.

# CRESCENT BUILDING AND LOAN ASSOCIATION OF THE SEVENTH WARD, ALLEGHENY CITY,

Allegheny, at the close of business 27th day of December, 1904.

President, C. G. MENTEL; Secretary, G. J. SCHONDELMEYER; Treasurer, WM. MUTH-LER. Authorized capital, \$250,000.00; chartered February 23, 1899; organized January 24, 1899.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,  | \$19,391 99<br>1,145 09<br>1,528 23<br>48 00                     | Due shareholders account in tall-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$19,576 6-<br>2,500 00<br>36 6  |
| Total,   | \$22,113 31  | Total,   | \$22,113 3   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$96 25<br>22,717 00<br>314 25<br>24,500 00<br>5,489 99<br>85 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$4 95<br>359 25<br>23,313 74<br>11,500 00<br>16,024 30<br>446 93<br>25 84<br>1,528 23 |
| Total,   | \$53, 203 24   | Total,   | \$53, 203 24   |

<sup>1.</sup> Number of shares borrowed on, 446. 2. Number of shares not borrowed on, 1,146. 3. Number of shareholders, male, 77; female, 30; total, 107. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

# DIME BUILDING AND LOAN ASSOCIATION OF THE 25TH WARD,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN J. LEWIS; Secretary, HENRY L. BORN; Treasurer, VALENTINE PFEIL. Authorized capital, \$1,000,000.00; chartered April 23, 1888; organized February 23, 1888.

| ASSETS.  |  | · LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$72, 273 35<br>6, 830 00<br>29 80<br>150 00<br>50 30                            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Undivided profits or balance, | \$60,680 56<br>18,588 52<br>53 96<br>10 42                           |
| Total,   | \$79,333 45  | Total,  | \$79,388 45  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$55 18<br>18,426 71<br>102 91<br>29,400 00<br>15,247 12<br>1,061 00<br>4,208 59 | Salaries, commissions, etc.,  | \$567 13<br>16,600 17<br>33,431 50<br>1,718 00<br>16,164 91<br>29 80 |
| Total,   | \$68,501 51  | Total,  | \$68,501 51  |

<sup>1.</sup> Number of shares borrowed on, 1,389 2. Number of shares not borrowed on, 8.467. 3. Number of shareholders, male, 175; female, 54; total, 269. 4. Number of homes assisted in building or purchasing during the year, 18.



# DIME SAVINGS BUILDING AND LOAN ASSOCIATION.

Sharpsburg, at the close of business 31st day of December, 1904.

President, WILLIAM P. POTTER; Secretary, CHARLES C. HENDERSON; Treasurer, JOHN E. POTTER.
Authorized capital, \$1,000,000.00; chartered June 5, 1891; organized June, 1891.

| ASSETS.   |  | LIABILITIES.  | -   |
|---|--|---|---|
| Real estate loans,  | \$230, 300 00<br>13, 700 00<br>2, 500 00<br>200 00           | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,                                     | \$135,315 86<br>96,100 00<br>11,100 3<br>4,183 76           |
| Total,  | \$246,700 00   | Total,  | \$246,700 00  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$730 49<br>96, 113 44<br>236 25<br>14, 687 85<br>56, 100 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., | 1,425 04<br>72,840 56<br>63,400 00<br>25,175 15<br>5,012 50 |
| Total,  | \$167,868 03   | Total,  | \$167,868 03  |

<sup>1.</sup> Number of shares borrowed on, 2,440. 2. Number of shares not borrowed on, 3,550. 3. Number of shareholders, male, 410; female, 150; total, 56). 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# DUQUESNE HEIGHTS BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 2d day of July, 1904.

President, WM. S. BOND, JR.; Secretary, P. T. WEEDON; Treasurer, E. H. KENNEDY. Authorized capital, \$700,000.00; chartered July 29, 1887; organized June 11, 1887.

| ASSETS.                                  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,                       | \$61,275 00<br>4,725 00<br>3,936 16         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Undivided profits or balance, | \$69,776 7<br>155 9<br>3 4                |
| Total,                                   | \$69,936 16                                 | Total,  | \$69,936 1                                |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$72 21<br>29,198 02<br>164 20<br>12,125 00 | interest  | \$668 6<br>4,046 3<br>9,300 0<br>23,608 3 |
| Total,                                   | \$41,559 43                                 | Cash on hand and in bank,   | 3,936 1<br>\$41,559 4                     |

<sup>1.</sup> Number of shares borrowed on, 350. 2. Number of shares not borrowed on, 1,442. 3. Number of shareholders, male, 219; female, 78; total, 297. 4. Number of homes assisted in building or purchasing during the year, 7.

# DWELLING HOUSE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close business 28th day of November, 1904.

President, HENRY FITZPATRICK; Secretary, THOMAS S. FLYNN; Treasurer, JOHN F. LANG.
Authorized capital, \$1,000,000.00; chartered July 16, 1890; organized June 9, 1890.

| ASSETS.   |   | LIABILITIES.   | -  |
|---|---|--|--|
| Real estate Loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | \$54,050 00<br>4,750 00<br>2,349 61<br>1,700 00<br>50 00                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$55,182 45<br>8,000 00<br>15 16   |
| Total,  | \$63, 197 61  | Total,   | \$63,197 61  |
| RECEIPTS.   | •   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, | \$438 53<br>17,126 08<br>78 00<br>12,000 00<br>12,165 00<br>125 63<br>14 40 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$137 26<br>285 00<br>12, 249 67<br>15, 675 00<br>7, 451 10<br>3 800 00<br>2, 349 61 |
| Total,  | \$41,947 64   | Total,   | \$41,947 64  |

<sup>1.</sup> Number of shares borrowed on, 375. 2. Number of shares not borrowed on, 716. 3. Number of shareholders, male, 92; female, 47; total, 139. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# EAGLE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, FRANK DEBOR; Secretary, CHARLES POTH; Treasurer, CHARLES F. LANG. Authorized capital, \$1,000,000.00; re-chartered December 26, 1904; organized December, 1884.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Miscellaneous,                              | \$109,011 58<br>4,850 00<br>1,614 37<br>21 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Billis payable and money borrowed,<br>Undivided profits or balance, | \$110,110 56<br>4,000 00<br>1,386 89                       |
| Total,  | \$115,437 45                                  | Total,  | \$115,497 45   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed, | \$2,843 77<br>56,227 84<br>5,000 00           | Salaries, commissions, etc.,  | \$466 30<br>1,125 00<br>28,450 00<br>32,415 94<br>1,614 37 |
| Total,  | \$64,071 61                                   | Total,  | \$64,071 61  |

<sup>1.</sup> Number of shares borrowed on, 746. 2. Number of shares not borrowed on, 1.507. 3. Number of shareholders, male, 155; female, 110; total, 265. 4. Number of homes assisted in building or purchasing during the year, 13.



# EAGLE BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 21st day of December, 1904.

President, WM. HASSELMAN, SR.; Secretary, PHILIP OTTO; Treasurer, FRANZ SCHMITT.
Authorized capital, \$1,000,000.00; chartered January 29, 1895; organized January 3, 1895.

| ASSETS.   |   | · LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$91,800 00<br>18,350 00<br>405 06                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$107,315 68<br>3,100 00<br>139 38  |
| Total,  | \$110,555 06  | Total,   | \$110,555 06  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed,  Mortgage and stock loans repaid, | \$9 16<br>33,846 95<br>123 80<br>4,500 00<br>3,955 90 | Salaries, commissions, etc.,  Money borrowed and interest,  Real estate and stock loans,   | \$92, 20<br>218 90<br>3,093 90<br>29,100 00<br>8,506 65<br>1,017 10<br>406 06 |
| Total,  | \$42,485 81   | Total,   | \$42,435 81   |

<sup>1.</sup> Number of shares borrowed on, 1,101½, 2. Number of shares not borrowed on, 1,445½, 3. Number of shareholders, male, 106; female, 42; total, 148. 4. Number of homes assisted in building or purchasing during the year, 9.

### STATEMENT OF

## EAST PARK PREMIUM BUILDING AND LOAN ASSOCIATION.

Allegheny, at the close of business 30th day of September, 1904.

President, JOHN C. MEYER: Secretary, JOHN J. HEIN: Treasurer, JOHN KAPPEL. Authorized capital, \$300,000.00; chartered November 28, 1890; organized October 24, 1890.

| ASSETS.   | <del></del>  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,   | \$45,140 00<br>5,075 00<br>532 33<br>20 00                           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$48.256 42<br>1,900 00<br>610 91<br>\$50,767 33                                 |
| RECEIPTS.   | \$50,767 33  | Total,  DISBURSEMENTS.   | 400, 101 33  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$ 347 29<br>28,941 35<br>265 50<br>10,050 00<br>13,425 00<br>970 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$104 \$1<br>437 50<br>8, 244 75<br>28, 320 00<br>300 00<br>16, 059 75<br>532 33 |
| Total,  | \$53,999 14  | Total,   | \$53,999 14  |

<sup>1.</sup> Number of shares borrowed on, ?76. 2. Number of shares not borrowed on, 1,344. 3. Number of shareholders, male, 156; female, 41; total, 196. 4. Number of homes assisted in building or purchasing during the year, 7.

# EAST PITTSBURGH BUILDING AND LOAN ASSOCIATION,

Turtle Creek, at the close of business 31st day of March, 1904.

President, ALBERT K. MILLER; Secretary, ALBERT M. MEANOR; Treasurer, U. G. WILLIAMS.
Authorized capital, \$1,000,000; chartered May 20, 1889; organized May, 1889.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent, Rents delinquent,   | \$140, 942 00<br>1, 700 00<br>4, 532 86<br>3, 218 89<br>3, 143 07<br>102 00<br>\$153, 633 82 | Due shareholders account installment stock, interest, etc.  Due shareholders account full paid stock, interest, etc.  Bills payable and money borrowed, Interest, Advanced payments,  Undivided profits or balance,  Total,   | \$99,548 40<br>21,688 50<br>1,600 00<br>325 32<br>104 31<br>30,367 29<br>\$153,638 82               |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. Rents, Full paid stock, Sale of real estate, | \$2,835 23<br>33,636 38<br>84 00<br>12,300 00<br>215 97<br>19,063 50<br>906 00               | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured setock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, (Cash on hand and in bank, | \$18 00<br>658 00<br>33,930 00<br>3,821 25<br>19,856 37<br>6,373 27<br>223 33<br>130 00<br>4,532 86 |
| Total,   | \$69,043 08  | Total,  | \$69,043 08   |

<sup>1.</sup> Number of shares borrowed on, 707%. 2. Number of shares not borrowed on, 1,083%. 3. Number of shareholders, male, 247; female, 75; total, 322. 4. Number of homes assisted in building or purchasing during the year, 21.

# STATEMENT OF

# EAST STREET PREMIUM BUILDING AND LOAN ASSOCIATION.

Allegheny, at the close of business 31st day of December, 1904.

President, CHRIST REUKAUF; Secretary, GEORGE DRESSEL; Treasurer, ANGUST STEIGERWALD.
Authorized capital, \$300,000.00; chartered June 21, 1897; organized May 3, 1897.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$2.567 00<br>2,675 00<br>62 35                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$4,483 32<br>800 00<br>21 03                                 |
| Total,   | \$5,304 35  | Total,   | \$5,304 35  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| ('ash on hand beginning of businers year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$558 43<br>4,761 76<br>75 75<br>3,150 00<br>2,762 46 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$7 00<br>153 00<br>2,357 99<br>4,512 00<br>4,216 06<br>62 35 |
| Total,   | \$11,308 40   | Total,   | \$11,398 40   |

<sup>1.</sup> Number of shares borrowed on, 112. 2. Number of shares not borrowed on, 270. 3. Number of shareholders, male, 43; female, 8; total, 51. 4. Number of homes assisted in building or purchasing during the year, 1.

### EIGHTH WARD PREMIUM BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business, 5th day of October, 1904

President, HENRY IHSEN; Secretary, GEO. A. BAUER; Treasurer, HENRY NOLL. Authorized capital. \$300,000.00; chartered December 1, 1890; organized November 1, 1890.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$31,400 00<br>8,275 00<br>1,557 64         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$41,003 11<br>229 53                                   |
| Total,   | \$41,232 64                                 | Total,  | \$41,232 64   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | • \$549 07<br>35,748 34<br>326 00<br>600 00 | Books stationery, rent and sundries. Saiaries, commissions, etc. Real estate and stock loans, Withdrawais—Installment stock and Interest, Cash on hand and in bank, | \$75 75<br>433 50<br>16,315 00<br>18,841 52<br>1,557 64 |
| Total,   | \$37,223 41                                 | Total,  | \$37,223 41   |

<sup>1.</sup> Number of shares borrowed on, 492. 2. Number of shares not borrowed on, 1,774. 3. Number of shareholders, male, 122; female, 47; total, 169. 4. Number of homes assisted in building or purchasing during the year, ———,

# STATEMENT OF

# EINTRACHT PREMIUM AND LOAN ASSOCIATION OF ALLEGHENY CITY,

Allegheny, at the close of business 27th day of December, 1904.

President, PETER LERSCH; Secretary, E. E. KASCHUB; Treasurer, JOHN DEMUTH. Authorized capital, \$250,000.00; chartered March 9, 1885; organized January 13, 1885.

| ASSETS.  | ,   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock losfs, Cash on hand and in bank, Fufniture and fixtures, Dues, interest, fines and premiums delinquent, | \$36, 583 05<br>2, 110 00<br>441 05<br>45 25<br>173 86      | Due shareholders account install-<br>ment stock, interest, etc., | \$37,933 00<br>1,000 00<br>420 21   |
| Total,   | \$39,353 21   | Total,   | \$39,353 21   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$5,200 56<br>26,008 32<br>293 50<br>17,100 00<br>11,356 30 | Books, stationery, rent and sundries,                            | \$17, 39<br>367 50<br>16,150 07<br>16,975 00<br>26,007 67<br>6 00<br>441 05 |
| Total,   | \$56,964 68   | Total,   | \$56,964 68   |

<sup>1.</sup> Number of shares borrowed on, 629. 2. Number of shares not borrowed on, 1,586. 3. Number of shareholders, male, 130; female, 40; total, 170. 4. Number of homes assisted in building or purchasing during the year, 7.

# ENTERPRISE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 29th day of December, 1904.

President, JOS. W. BEEH; Secretary, H. W. GERDING; Treasurer, HENRY NEWMAN. Authorized capital, \$1,000,000.00; chartered August 22, 1890; organized June, 1890.

| ASSETS.  |  | Liabilities.   |   |
|--|--|--|---|
| Real estate loans,   | \$30,300 00<br>1,875 00<br>2,830 62<br>14 00           | Due shareholders account install-<br>ment stock, interest, etc., | \$27,466 58<br>7,400 00<br>153 04                                   |
| Total,   | <b>\$</b> 35,019 <b>62</b>                             | Total,   | <b>\$3</b> 5,019 <b>62</b>  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$112 32<br>10,018 87<br>24 80<br>7,000 00<br>5,692 96 | Books* stationery, rent and sundries,                            | \$44 46<br>\$49 80<br>1,814 00<br>2,645 00<br>15,271 07<br>2,830 62 |
| Total,   | \$22,848 96  | Total,   | \$22,848 95   |

<sup>1.</sup> Number of shares borrowed on, 321%. 2. Number of shares not borrowed on, 1,156%. 3. Number of shareholders, male, 48; female, 28; total, 76. 4. Number of homes assisted in building or purchasing during the year, 1.

## STATEMENT OF

# ETNA BOROUGH BUILDING AND LOAN ASSOCIATION NO. 4,

Etna, at the close of business 29th day of October, 1904.

President, JOHN S. HUNTER; Secretary, J. Q. A. IRVINE; Treasurer, H. W. OCHSE. Authorized capital, \$250,000.00; chartered February, 1900; organized February 24, 1900.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$22,800 00<br>28,200 00<br>1,184 06<br>288 95 | Due shareholders account install-<br>ment stock, interest, etc., | \$45,018 00<br>917 10<br>6,587 91                   |
| Total,   | \$52,473 01                                    | Total,   | <b>\$</b> 52,473 01                                 |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines,                            | \$1,309 21<br>18,315 90                        | Books, stationery, rent and sun-<br>fries,                       | \$5 55<br>164 50<br>13,100 00<br>171 00<br>1,184 06 |
| Total,   | \$14,625 11                                    | Total,   | \$14,625 11   |

<sup>1.</sup> Number of shares borrowed on, 510. 2. Number of shares not borrowed on, 105. 3. Number of shareholders, male, 63; female, 17; total, 85. 4. Number of homes assisted in building or purchasing during the year, 3.

# EUREKA SAVINGS FUND AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 1st day of February, 1904.

President, JOHN AUFDERHEIDE; Secretary, W. H. R. GASS; Treasurer, W. S. BEACH. Authorized capital, \$1,000,000.00; chartered February 17, 1886; organized February 17, 1886.

| ASSĒTS.   | •  | Liabilities.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$32, 271 73<br>459 24<br>4, 450 00<br>15 00<br>395 10                           | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Unearned premiums,  Interest,  Undivided profits or balance,  Miscellaneous, | \$51,345 50<br>25,000 00<br>8,620 80<br>3,340 11<br>20 20<br>9,258 23<br>6 20 |
| Total,  | \$97,591 07  | Total,   | \$97,591 0  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Rents. Full paid stock, | \$1,351 05<br>28,335 05<br>196 00<br>15,100 00<br>9,479 61<br>641 73<br>4,800 00 | Salaries, Commissions, etc.,   | \$677 0<br>6,600 0<br>33,900 0<br>12,858 3<br>4,947 9                         |
| Insurance and taxes,  | 8 80<br>13 80  | cash on hand and in bank,  | 459 2   |

<sup>1.</sup> Number of shares borrowed on, 462. 2. Number of shares not borrowed on, 1.745. 3. Number of shareholders, male, 187; female, 51; total, 188. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

### FAIR HAVEN BUILDING AND LOAN ASSOCIATION.

Fair Haven, at the close of business 31st day of December, 1904.

President, NICHOLAS HOGUE; Secretary, JOHN T. AYRES; Treasurer, HENRY MENSCHKE. Authorized capital, \$1,000,000.00; chartered March 19, 1893; organized April 24, 1893.

| ASSETS.   | •  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$67,850 00<br>1,490 00<br>3,280 01<br>554 76<br>107 49<br>\$73,282 26 | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Undivided profits or balance,  Total, | \$14,967 29<br>13,300 00<br>14,770 00<br>244 97<br>\$73,282 26               |
| RECEIPTS.   | •  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$51 20<br>10,478 08<br>6,620 00<br>4,610 00                           | Salaries, commissions, etc  | \$137 95<br>2,904 86<br>13,880 00<br>1,056 69<br>499 17<br>40 60<br>3,280 01 |
| Total,  | \$21,759 28  | Total,  | \$21,759 28  |

<sup>1.</sup> Number of shares borrowed on, 5. 2. Number of shares not borrowed on, 5. 3. Number of shareholders, male, 133; female, 53; total, 188. 4. Number of homes assisted in building or purchasing during the year, 15.

# FARMERS' AND MECHANICS' SAVINGS FUND AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, E. LAUFFER; Secretary, W. J. STEVENSON; Treasurer, W. J. STEVENSON. Authorized capital, \$10,000,000.00; chartered November 5th, 1894; organized September 29, 1894.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in benk, Real estate, Furniture and fixtures, Insurance and taxes advanced, Real estate sold on contracts, Interest on assumed mortgage, Life insurance premiums, Sundry accounts,   | \$364, 644 83<br>6, 481 79<br>4, 744 94<br>35, 559 00<br>2, 425 06<br>13, 559 15<br>3, 563 22<br>290 34<br>917 09   | Due shareholders account installment stock, interest, etc Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, State tax, Mortgages on real estate, Mortgages assumed for members, Dividends on repaid stock, Dividends on installment stock,  | \$182, 289 3d<br>53, 925 00<br>3, 300 00<br>9, 300 00<br>2, 101 18<br>194 59<br>11, 500 00<br>12, 160 01<br>24, 985 30   |
| Total,  | \$432,805 44  | Total,  | \$432,805 44   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, Insurance and taxes, Real estate sold on contracts, Interest on assumed mortgages, Mortgages assumed, Mortgages on real estate, State tax, Life insurance premiums, Appraisal fees, Insurance rebates, Gain on sales of real estate, Withdrawal profits, Loss and gain, Sundry accounts, | \$3,961 18 63,324 01 1,300 00 103,714 07 1,810 69 8,875 00 81,637 88 1,538 64 1,035 37 9,559 47 46,588 24 10,575 00 194 59 1,889 49 45 00 41 58 531 10 266 21 250 00 470 83 | Books, stationery, rent and sun- dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Real estate sold on contract, Insurance and taxes advanced, Interest on assumed mortgages, Mortgages assured, Mortgages on real estate, Surplus, State tax, Life insurance premiums, Interest and premium, Postage, teleghone, etc., Advertising and printing, Traveling expenses, Sundry accounts. Cash on hand and in bank, | \$975 84 6.589 14 5.603 80 58.998 75 63,739 40 11,916 53 99 00 32,766 29 2,445 37 7,000 00 2,461 04 9,217 72 9,075 00 211 23 1,965 33 1,965 29 9 76 229 1,563 22 1,563 22 1,564 4,744 91 |
| Total,  | \$287,084 35  | Total,  | \$287,084 85   |

<sup>1.</sup> Number of shares borrowed on, 3,715. 2. Number of shares not borrowed on, 5,855. 3. Number of shareholders, male, 745; female, 363; total, 1,108. 4. Number of homes assisted in building or purchasing during the year, 4.

### FEDERAL BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, GEO. GUNN; Secretary, MILTON A. NORRIS; Treasurer, O. A. ACKELSON. Authorized capital, \$250,000.00; chartered Docember 5, 1885; organized November 6, 1885.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| iteal estate loans,  | \$24,461 03<br>1,743 37<br>300 00          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$26, 496 68<br>7 72                                     |
| Total,   | \$26,504 40                                | Total,  | \$26,504 40  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Mortgage and stock loans repaid | \$234 07<br>34 08<br>10,451 48<br>1,408 86 | Salaries, commissions, etc.,  | \$365 00<br>5,824 48<br>1,966 10<br>2,229 54<br>1,743 37 |
| Total,   | \$12, 128 49                               | Total,  | \$12,128 49  |

<sup>1.</sup> Number of shares borrowed on, 393. 2. Number of shares not borrowed on, 343. 3. Number of shareholders, male, 60; female, 32; total, 92. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# FIFTH AVENUE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, F. W. STEINERT; Secretary, M. WILHELM; Treasurer, PHILIP GREINER. Authorized capital, \$900,000.00; chartered July 1, 1887; organized April 6, 1899.

| . ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Bills receivable, | \$127, 865 60<br>7, 750 00<br>90 09<br>3, 800 00<br>70 00<br>66 38<br>86 45<br>22 00<br>127 66 | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Interest, Undivided profits or balance   | \$93,554 33<br>24 28<br>44,217 87<br>827 10<br>1,274 59                   |
| Total,  | \$139,898 17   | Total,   | \$139,898 17  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Miscellaneous,                                   | \$ 188 75<br>32,617 33<br>66 40<br>7,338 87<br>12,249 90<br>362 90<br>1,079 00                 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$89 66<br>252 0:<br>20,441 (-<br>25,425 &<br>6,436 &<br>89 4<br>1,079 00 |
| Total,  | \$53,902 25  | Total,   | \$53,902 22   |

<sup>1.</sup> Number of shares borrowed on, 6784. 2. Number of shares not borrowed on, 572%. 3. Number of shareholders, male, 74; female, 30; total, 104. 4. Number of homes assisted in building or purchasing during the year, ——.



# FIFTH AVENUE TRACTION BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 24th day of August, 1904.

President, CHARLES A. SCHLEGEL; Secretary, G. REISER; Treasurer, G. A. MENZEN-MAIER.
Authorized capital, \$2,000,000.00; chartered October 12, 1838; organized September, 1868.

| ASSETS.  |  | Liabilities.   |   |
|--|--|--|---|
| Real estate loans,   | \$239,450 00<br>28,285 00<br>1,293 76<br>60 00         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$259,843 70<br>5,644 62<br>3,600 54                      |
| Total,   | \$269,088 76   | Total,   | \$269,088 76  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$121 43<br>88,476 85<br>367 20<br>100 00<br>29,275 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Legal expenses, | \$72 00<br>741 16<br>12,400 17<br>48,640 00<br>57,011 \$9 |
| Total,   | \$118,340 48   | Cash on hand and in bank, Total,   | 1,298 76<br>\$118,840 48                                  |

<sup>1.</sup> Number of shares borrowed on, 2,680. 2. Number of shares not borrowed on, 9,214. 3. Number of shareholders, maie, 314; female, 190; total, 504. 4. Number of homes assisted in building or purchasing during the year, 15.

## STATEMENT OF

## F. L. JAHN BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, LORENZ FUCHS; Secretary, WILLIAM A. SCHILLING; Treasurer, EDWARD TANNEY.

Authorized capital, \$500,000.00; chartered January 5, 1891, perpetual; organized December 11, 1890.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$23,500 00<br>3,045 00<br>15 00  | Due shareholders account install-<br>ment stock interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$25, 196 94<br>1, 358 37<br>4 69                     |
| Total,  | <b>\$26</b> ,560 00   | Total,  | <b>\$26</b> ,560 <b>0</b> 0                           |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, Miscellaneous, | 866 67<br>9,315 20<br>70 00<br>1,358 37<br>8,685 00<br>1,500 00<br>667 74 | Salaries, commissions, etc., Real estate and stock loans,   | 211 80<br>13,075 00<br>3,759 10<br>4,771 59<br>645 49 |
| Total,  | \$22,462 98   | Total,  | \$23, 462 98  |

<sup>1.</sup> Number of shares borrowed on, 275. 2. Number of shares not borrowed on, 439. 3. Number of shareholders, male, 64; female, 32; total, 88. 4. Number of homes assisted in building or purchasing during the year, 6.

# FIRST UTILITY BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 1st day of February, 1904,

President, A. CHARLES OHLINGER; Secretary, ARTHUR L. WALLACE; Treasurer, A. H. STOLZENBACH.
Authorized capital, \$1,000,000.90; charterd November 8, 1888; organized October 3, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans  | \$44,888 22<br>155 14<br>100 00              | Due shareholders sccount install-<br>ment stock, interest, etc<br>Undivided profits or balance,   | \$44,835 18<br>308 18   |
| Total,   | \$45,143 36                                  | Total,  | \$45,143 36   |
| RECEIPTS.  | Part of the second                           | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$3,766 37<br>23,489 39<br>65 55<br>3,717 00 | Books. stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$60 75<br>222 90<br>3,734 86<br>17,800 00<br>9,033 66<br>30 00<br>165 14 |
| Total,   | \$31,038 31                                  | Total,  | \$31,038 31   |

<sup>1.</sup> Number of shares borrowed on, 795. 2. Number of shares not borrowed on, 1,670. 3. Number of shareholders, male, 89; female, 43; total, 132. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

# FORT LIBERTY BUILDING AND LOAN ASSOCIATION NO. 2 OF PITTS-BURGH (THE),

Pittsburgh, at the close of business 19th day of December, 1904.

President, PHILLIP REISS; Secretary, S. S. WATTERS; Treasurer, N. CRAWFORD. Authorized capital, \$1,000,000.00; chartered January 15, 1903; organized March 2, 1903.

| ASSETS.  |  | LIABILITIES.  | •   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$17,350 00<br>4,025 00<br>1,142 89                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,          | \$20,285 18<br>1,635 10<br>657 61                                   |
| Total,   | \$22,517 89  | Total,  | \$22,517 89   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$698 53<br>13,953 35<br>72 25<br>9,485 00<br>1,975 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, | 211 85<br>10,936 99<br>8,400 00<br>3,950 00<br>1,542 90<br>1,142 89 |
| Total,   | \$26,184 13  | Total,  | \$26,184 18   |

<sup>1.</sup> Number of shares borrowed on, 106%. 2. Number of shares not borrowed on, 944%. 3. Number of shareholders, male, 79; female, 22; total, 102. 4. Number of homes assisted in building or purchasing during the year, 7.

### FRANKSTOWN AVENUE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, THOS. F. HARTMAN; Secretary, J. H. COOK; Treasurer, A. G. SCHMIDT. Authorized capital, \$1,000,000.00; chartered July, 1892; organized August 1, 1892.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$15,800 00<br>885 00<br>178 54<br>80 00<br>7 52 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$16,375 49<br>75 6  |
| Total,   | \$16,451 06                                      | Total,  | \$16,451 0   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  | \$2,071 63<br>8,880 66<br>2,900 00<br>435 00     | Books, stationery, rent and sun-<br>dries,  | \$39 96<br>67 56<br>2,940 17<br>5,085 06<br>6,026 13<br>178 54 |
| Total,   | \$14,287 29                                      | Total,  | \$14,287 2   |

<sup>1.</sup> Number of shares borrowed on, 51. 2. Number of shares not borrowed on, 437. 3. Number of shareholders, male, 42; female, 19; total, 61. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

### FRIENDSHIP BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, D. H. MEINERT; Secretary, AUGUSTUS F. MUELLER; Treasurer, CHARLES A. MILLER.
Authorized capital, \$1,000,000.00; chartered December 9, 1891; organized November 4, 1891.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$158,225 00<br>6 77  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$157,779 <b>6</b> 3<br><b>452</b> 14                                  |
| Total,   | \$158,231 77  | Total,   | \$158,231 77   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Insurance and taxes, Total, | \$3,599 83<br>- 68,590 77<br>- 89 30<br>28,400 00<br>10 00<br>13 20<br>\$100,703 10 | Books, stationery, rent and sun- dries, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, Total, | \$685 85<br>13,300 00<br>81,252 33<br>5,458 15<br>6 77<br>\$100,703 10 |

<sup>1.</sup> Number of shares borrowed on, 1.584%. 2. Number of shares not borrowed on. —. 3. Number of shareholders, male, 233; female, 132; total, 425. 4. Number of homes assisted in building or purchasing during the year, ——.

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# STATEMENT OF

## FRIENDSHIP PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, MARTIN RABENSTEIN; Secretary, J. G. STEINMARK; Treasurer, L. P. SAUL. Authorized capital, \$500,000.00; chartered August 16, 1895; organized July 16, 1895.

| ASSETS.  |                                | LIABILITIES.   |                                  |
|--|--------------------------------|--|----------------------------------|
| Real estate loans,   | \$8,739 98<br>323 30<br>390 37 | Due shareholders account install-<br>ment stock, interest etc.,<br>Undivided profits or balance, | \$9, 198 35<br>255 30            |
| Total,   | \$9,453 66                     | Total,   | \$9,453 66                       |
| RECEIPTS.  |                                | DISBURSEMENTS.   |                                  |
| Cash on hand beginning of business year, Admission and other fees, | \$768 06<br>9,729 29           | Salaries, commissions, etc.,   | \$203 27<br>4,310 00<br>5,588 71 |
|  |                                | Cash on hand and in bank,  | 890 3                            |
|  |                                |  |                                  |

<sup>1.</sup> Number of shares borrowed on, 129. 2. Number of shares not borrowed on, 362. 3. Number of shareholders, male, 30; female, 23; total, 53. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

## GARFIELD MUTUAL BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN STOEHR; Secretary, FRANK T. PAGE; Treasurer, JOHN W. SCHLEGEL. Authorized capital, \$1,000,000.00; chartered July 1, 1901; organized May 5, 1901.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$36, 112 03<br>58 82                                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Billis payable and money borrowed,<br>Undivided profits or balance,  | \$28,184 55<br>8,900 00<br>2,500 00<br>1,586 33                                       |
| Total,  | <b>\$36,170 85</b>                                       | Total,   | <b>\$3</b> 6,170 8  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Prepaid stock, | \$2 03<br>14,129 54<br>28,500 00<br>4,234 47<br>1,200 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$84 11<br>80 00<br>243 22<br>31,400 00<br>11,741 50<br>220 40<br>4,236 30<br>1 58 80 |
| Total,  | \$48,066 04  | Total,   | \$48,066 0-   |

<sup>1.</sup> Number of shares borrowed on, 599. 2. Number of shares not borrowed on, 1,593. 3. Number of shareholders, male, 82; female, 33; total, 115. 4. Number of homes assisted in building or purchasing during the year, 2.

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# GARFIELD PREMIUM BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 7th day of November, 1904.

President, ADAM EIDENMILLER; Secretary. H. HUNNESHAGEN; Treasurer, PAUL L. SEMLER.
Authorized capital, \$1,000,000.00; chartered November, 1882; organized November, 1882.

| . ASSETS.  |                                      | LIABILITIES.  |  |
|--|--------------------------------------|---|--|
| Real estate loans,   | \$150,600 00<br>27,542 00            | Due sharcholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$167,317 28<br>8,260 39<br>2,564 33                     |
| Total,   | \$178,142 00                         | Total,  | \$178,142 00   |
| RECEIPTS.  |                                      | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$150,771 03<br>2,068 05<br>8,260 39 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, | \$105 50<br>772 50<br>4,725 58<br>59,117 00<br>96,378 89 |
| Total,   | \$161,099 47                         | Total,  | \$161,099 47   |

<sup>1.</sup> Number of shares borrowed on, 1,709. 2. Number of shares not borrowed on, 8,173. 3. Number of shareholders, male, 436; female, 135; total, 571. 4. Number of homes assisted in building or purchasing during the year, 35.

#### STATEMENT OF

#### GERMAN BUILDING AND LOAN ASSOCIATION OF CHARTIERS BOR-OUGH.

Carnegie, at the close of business 31st day of December, 1904.

President, GEORGE PICARD; Secretary, WM. F. SOSSONG; Treasurer, JOHN F. SCHULZE, Authorized capital, \$1,000,000.00; chartered September 24, 1891; organized August 6, 1891.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans,   | \$300, 796 11<br>14, 365 00<br>2, 182 14<br>100 00<br>40 86 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$312,384 11<br>5,100 00   |
| Total,  | \$317,484 11  | Total,   | \$317, 484 11  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$228 22<br>115,395 64<br>279 70<br>35,625 72               | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawais—installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$125 50<br>439 00<br>305 00<br>78,762 00<br>69,706 44<br>9 20<br>2,182 14 |
| Total,  | \$151,529 28  | Total,   | \$151,529 28   |

<sup>1.</sup> Number of shares borrowed on, 3,038. 2. Number of shares not borrowed on, 6,422. 3. Number of shareholders, male, 927; female, 212; total, 1,139. 4. Number of homes assisted in building or purchasing during the year, 70.

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# STATEMENT OF

# GERMAN BUILDING AND LOAN ASSOCIATION NO. 3, OF THE 36TH WARD, PITTSBURGH, PA.,

Pittsburgh, at the close of business 37th day of December. 1904.

President, GEORGE C. SCHINDEHUETTE; Secretary, EDWARD C. VIERHELLER; Treasurer, HENRY SCHMELZ. Authorized capital, \$2,000,000,00; chartered July 22, 1896; organized June 11, 1895.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures,   | \$65,800 00<br>900 00<br>591 02<br>3,680 89<br>70 00 | stock, interest, etc.,  | \$58,806 90<br>7,900 00<br>3,238 85  |
| Total,   | \$71,041 91  | Undivided profits or balance,  Total,   | 1,101 16<br>\$71,041 91  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Rents, | \$1,002 32<br>18,813 43 95<br>4,700 00<br>56 50      | Books. stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$149 10<br>300 00<br>4,493 09<br>7,635 00<br>4,004 83<br>411 20<br>1,718 00<br>313 41<br>591 02 |
| Total,   | \$19,616 25  | Total,  | \$19,616 25  |

<sup>1.</sup> Number of shares borrowed on, 875. 2 Number of shares not borrowed on, 1,372 3. Number of shareholders, male, 141; female, 62; total, 203. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# GERMAN NATIONAL BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, DAN'L KELLY; Secretary, J. W. LAPP; Treasurer, PETER DICK, Authorized capital, \$10,000,000.00; chartered January 5, 1893; organized January 18, 1893.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$333, 123 90<br>28, 996 00<br>2, 012 75<br>118, 290 78<br>4, 913 83             | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,   | \$391, 322 4:<br>14, 450 0<br>4,773 5<br>74, 928 0<br>1,862 2  |
| Total,   | \$487,336 <b>2</b> 6   | Total,  | \$487,336 2  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repald, Rents, Full paid stock, Sale of real estate, | \$3,014 94<br>85,397 67<br>35 50<br>166,964 70<br>168 57<br>2,000 50<br>4,784 19 | Books, stationery, rent and sundries, dries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Pepald stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$2,099 6; 9,125 9; 21,597 8; 12,499 0; 83,313 1; 7,625 0; 704 4; 6,731 9; 114,125 2; 322 5; 1,137 9; 50 2; 2,012 7; |
| Total,   | \$261,855 57   | Total,  | \$261,355 5  |

<sup>1.</sup> Number of shares borrowed on, 4,051. 2. Number of shares not borrowed on, 8,220. 3. Number of shareholders, male, 845; female, 280; total, 1,125. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_.

# GERMANIA PREMIUM BUILDING AND LOAN ASSOCIATION NO. 1,

Allegheny, at the close of business 31st day of December, 1904.

President, JOHN FRANK; Secretary, JULIUS LINK; Treasurer, JACOB VAUPEL. Authorized capital, \$250,000.00; chartered May 26, 1884; organized April 23, 1884.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$15,369 60<br>1,220 00<br>278 68                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,                 | \$15,057 3<br>1,700 0<br>110 9                                |
| Total,   | \$16,868 28   | Total,   | \$16,868 2  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Total, | \$623 34<br>12,280 01<br>223 55<br>4,500 00<br>1,182 78 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Cash on hand and in bank, | \$4 8.<br>410 0<br>4,566 0<br>13,550 1<br>278 6<br>\$18,809 6 |

<sup>1.</sup> Number of shares borrowed on, 374. 2. Number of shares not borrowed on, 567. 3. Number of shareholders, male, 63; female, 20; total, 83. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

# GLENFIELD BUILDING AND LOAN ASSOCIATION,

Glenfield, at the close of business 31st day of December, 1904.

President, WM. C. WISSEL; Secretary, DANIEL WALDSCHMIDT; Treasurer, B. O. FAIR. Authorized capital, \$500,000.00; chartered March 3, 1904; organized March 15, 1904.

| ASSETS.  |                                       | LIABILITIES.  |   |
|--|---------------------------------------|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$3,000 00<br>70 00<br>54 56<br>91 95 | Due shareholders account install-<br>ment stock, interest, etc.<br>Interest,<br>Advanced payments,<br>Undivided profits or balance, | \$3,068 75<br>11 00<br>101 00<br>35 76                    |
| Total,   | \$3,216 51                            | Total,  | \$3,216 51  |
| RECEIPTS.  |                                       | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed,                            | \$3,278 22<br>93 00<br>101 00         | Books, stationery, rent and sundries,   | \$146 66<br>27 00<br>3,070 00<br>164 00<br>10 00<br>54 56 |
| Total,   | \$3,472 22                            | Total,  | \$3,472 22  |

<sup>1.</sup> Number of shares borrowed on, 25. 2. Number of shares not borrowed on, 305. 3. Number of shareholders, male, 61; female, 11; total, 72. 4. Number of homes assisted in building or purchasing during the year, 4.

## GREAT EASTERN BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 27th day of December, 1904.

President, CHAS. J. H. HEMENHOUSE; Secretary, FRANK D. McKEEVER; Treasurer, JAMES McADOO. Authorized capital, \$1,000,000.00; chartered December 16, 1882; organized January 1, 1883.

| ASSETS.                                  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,                       | \$124,475 00<br>3,075 00<br>216 20<br>12 00            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$125,771 57<br>200 00<br>1,806 63                               |
| Total,                                   | \$127,778 20   | Total,   | \$127,778 20   |
| RECEIPTS.                                |  | DISBURSEMENTS.   | •  |
| Cash on hand beginning of business year, | \$1,079 06<br>41,211 21<br>131 50<br>28,938 00<br>6 65 | Books stationery, rent and sundries,   | \$131 77<br>812 93<br>125 00<br>33,100 00<br>36,980 52<br>216 20 |
| Total,                                   | \$71,866 42  | Total,   | \$71,866 42  |

<sup>1.</sup> Number of shares borrowed on, 622%. 2. Number of shares not borrowed on, 1,611%. 3. Number of shareholders, male, 142; female, 85; total, 227. 4. Number of homes assisted in building or purchasing during the year.

## STATEMENT OF

## GREAT WESTERN PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, FRED. BALDINGER; Secretary, LOUIS R. DAUM; Treasurer, LOUIS P. CRAIG. Authorized capital, \$250,000.00; chartered May 23, 1884; organized April 11, 1884.

| ASSETS.  |   | LIABILITIES.  |                          |          |
|--|---|---|--------------------------|----------|
| Real estate loans,   | \$28,862 76<br>1,150 00<br>227 71           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$27,818<br>2,300<br>129 |          |
| Total,   | \$30,240 47                                 | Total,  | \$30,240                 | ) 47     |
| RECEIPTS.  |   | DISBURSEMENTS.  |                          |          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$555 71<br>29,464 71<br>319 25<br>4,300 00 | Books stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, |                          | 00<br>58 |
| Total,   | \$34,639 67                                 | Total,  | \$34,639                 | 67       |

<sup>1.</sup> Number of shares borrowed on, 496. 2. Number of shares not borrowed on, 1,211. 3. Number of shareholders, male, 89; female, 34; total, 123. 4. Number of homes assisted in building or purchasing during the year, 2. 5

# GREENFIELD BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, M. A. GUTHRIE; Secretary, E. J. McILVANE; Treasurer, D. M. JONES. Authorized capital, \$1,000,000.00; chartered March 24, 1893; organized February 24, 1893.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,  | \$164,151 80<br>10,031 00<br>44 72<br>849 54<br>10 00                          | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Interest,  Undivided profits or balance, | \$145,493 15<br>2,900 00<br>24,488 60<br>461 99<br>1,742 82                             |
| Total,   | \$175,086 56   | Total,   | \$175,086 56  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Miscellaneous, | \$225 51<br>44,084 12<br>100 50<br>10,815 31<br>19,925 00<br>2,480 00<br>12 30 | Withdrawals-Installment stock and  | \$78 61<br>919 98<br>12,285 68<br>27,379 80<br>3,205 00<br>33,578 95<br>150 00<br>44 72 |
| Total,   | \$77,642 74  | Total,   | \$77,642 74   |

<sup>1.</sup> Number of shares borrowed on, 871. 2. Number of shares not borrowed on, 1.339. 3. Number of shareholders, male, 222; female, 58; total, 250. 4. Number of homes assisted in building or purchasing during the year, 34.

### STATEMENT OF

## GUARANTEE LOAN AND INVESTMENT ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN REED SCOTT; Secretary, T. A. DYE; Treasurer, C. A. MUEHLBRONNER, Authorized capital, \$10,000,000.00 chartered October 22, 1894; organized November 8, 1894.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$94,334 41<br>5,057 05<br>2,497 70<br>13,820 64<br>300 00<br>1,140 65<br>28 25    | Due shareholders account install-<br>ment stock, interest, etc.,  | \$78,763 15<br>14,748 07<br>13,667 48   |
| Total,  | \$107,178 70   | Total,  | \$107,178 70  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$5, 437 69<br>25, 275 42<br>32, 638 19<br>965 42<br>70 00<br>10, 716 44<br>466 70 | Books, stationery, rent and sundries, salaries, commissions, etc., Money borrowed and interest. Real estate and strck loans, Withdrawals—Installment stock and interest. Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$877 93<br>1.084 00<br>1.375 06<br>5,820 75<br>37,896 70<br>19,329 74<br>2,967 79<br>1,470 34<br>43 75<br>2,206 10<br>2,497 70 |
| Total,  | \$75,509 86  | Total,  | \$75,509 86   |

<sup>1.</sup> Number of shares borrowed on, 755. 2. Number of shares not borrowed on, 1.537. 3. Number of shareholders, male, 178; female, 71; total, 219. 4. Number of homes assisted in building or purchasing during the year, 7.

# HARMONY BUILDING AND LOAN ASSOCIATION NO TWO, OF THE SIXTH WARD, PITTSBURGH, PA.,

Pittsburgh, at the close of business 31st day of December, 1904.

President, HENRY HUNZICKER, SR.; Secretary, F. W. ARNOLD; Treasurer, LUCAS DEIDT. Authorized capital, \$1,000,000.00; chartered April 25, 1901; organized August 11, 1900.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures,   | \$52,975 00<br>7,025 00<br>675 93<br>6,411 62<br>126 25         | Due shareholders account install-<br>ment stock, interest, etc.,  | \$61,762 06<br>4,500 00<br>951 74   |
| Total,   | <b>\$67,213</b> 80  | Total,  | \$67,213 80   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$11 99<br>22,898 27<br>73 15<br>5,900 00<br>1,534 87<br>456 00 | Books stationery, rent and sundries,  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$74 25<br>170 00<br>11, 273 36<br>10, 125 00<br>8, 378 38<br>77 36<br>675 93 |
| Total,   | \$30,774 28   | Total,  | \$30,774 20   |

<sup>1.</sup> Number of shares borrowed on, 1,328. 2. Number of shares not borrowed on, 1,842. 3. Number of shareholders, male, 92; female, 39; total, 131. 4. Number of homes assisted in building or purchasing during the year, 6.

### STATEMENT OF

# HASTINGS BUILDING AND LOAN ASSOCIATION (THE),

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN WEILERSBACHER, JR.; Secretary, ANTHONY JOX; Treasurer, JOHN WEILERSBACHER. Authorized capital, \$1,000,000.00; chartered July 12, 1897; organized June 27, 1897.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$130,400 00<br>7,018 00<br>8,200 00        | Due shareholders account install-<br>ment stock, interest, etc.,  | \$93,641 00<br>31,984 01<br>16,424 66<br>3,555 69<br>12 64 |
| Total,   | \$145,618 00                                | Total,  | \$145,618 0  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$97,068 24<br>848 25<br>13,234 01<br>11 20 | Books stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., | \$66 76<br>430 75<br>10,314 06<br>31,503 06<br>68,835 95   |
| Total,   | \$111,161 70                                | Total,  | \$111,161 7  |

<sup>1.</sup> Number of shares borrowed on, 681. 2. Number of shares not borrowed on. 4,172. 3. Number of shareholders, male, 247; female, 63; total, 310. 4. Number of homes assisted in building or purchasing during the year, 19.

# HEMLOCK BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 21st day of December, 1904,

121

President, AUGUST SNYDER; Secretary, EMIL ANDRES; Treasurer, JOHN HOCK. Authorized capital, \$500,000.00; chartered April 9, 1902; organized February 12, 1902.

| ASSETS.  |                                    | LIABILITIES.  |  |
|--|------------------------------------|---|--|
| Real estate loans,   | \$8,500 00<br>3,950 00<br>1,801 45 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$14,009 08<br>242 37                                |
| Total,   | \$14,251 45                        | Total,  | \$14,251 45  |
| RECEIPTS.  |                                    | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$2,466 97<br>11,164 55<br>116 50  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$6 50<br>187 50<br>7,125 00<br>4,627 57<br>1,801 45 |
| Total,   | \$13,748 02                        | Total,  | \$13,748 02  |

<sup>1.</sup> Number of shares berrowed on, 73. 2. Number of shares not borrowed on, 661. 3. Number of shareholders, male, 60; female, 17; total, 77 4. Number of homes assisted in building or purchasing during the year, 1.

### STATEMENT OF

# HILL TOP BUILDING AND LOAN ASSOCIATION OF MOUNT OLIVER, PENNA.,

Pittsburgh, at the close of business 31st day of December, 1904.

President, LOUIS KUBLER; Secretary, WILLIAM FROMM; Treasurer, WILLIAM MEIS, SR.
Authorized capital, \$1,000,000.00; chartered April 13, 1901; organized March 22, 1901.

| ASSETS.   | ,   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$54.550 00<br>7,020 00<br>462 89                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$52,401 42<br>9,500 00<br>130 97                       |
| Total,  | \$62,032 39   | Total,   | \$62,032 39   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid | \$920 04<br>26,770 32<br>282 25<br>6,500 09<br>6,085 00 | Salaries, commissions, etc   | \$255 00<br>3,036 07<br>27,870 00<br>8,934 17<br>462 39 |
| Total,  | \$40,557 61   | Total,   | \$40,557 61   |

<sup>1.</sup> Number of shares borrowed on, 523. 2. Number of shares not borrowed on, 4,702. 3. Number of shareholders, male, 134; female, 59; total, 133. 4. Number of homes assisted in building or purchasing during the year, 17.

# HILL TOP GERMAN BUILDING AND LOAN ASSOCIATION OF PITTS-BURGH, PA.,

Pittsburgh, at the close of business 5th day of September, 1904.

President, JACOB GREEN, JR.; Secretary, EMIL DANENHAUER; Treasurer, LOUIS DANENHAUER, authorized capital, \$1,000,000.00; chartered September 12, 1902; organized August 18, 1902.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$11,050 00<br>2,900 00<br>92 81                   | Due shareholders account install-<br>ment stock, interest, etc.,  | \$11,836 80<br>500 00<br>1,537 71<br>178 80                                |
| Total,  | <b>\$14,042</b> 81                                 | Total,  | \$14,042 81  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Miscellaneous, | \$300 09<br>9,586 95<br>77 00<br>2,200 00<br>11 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$27 85<br>78 00<br>2, 220 53<br>6, 606 00<br>200 00<br>2, 950 85<br>92 81 |
| Total,  | \$12,175 04  | Total,  | \$12,175 04  |

<sup>1.</sup> Number of shares borrowed on, 90. 2. Number of shares not borrowed on, 559. 3. Number of shareholders, male, 51; female, 25; total, 76. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION OF BELLEVUE, PENN'A.,

Bellevue Borough, at the close of business 19th day of December, 1904.

President, MARSHALL JOHNSTON; Secretary, JOHN C. DICKS; Treasurer, DANIEL W. ZEBER. Authorized capital. \$500,000.00; chartered September 24, 1903; organized October 8, 1908.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$4,950 00<br>965 00<br>211 02                  | Due shareholders account install-<br>ment stock, interest, etc  | \$5,789 50<br>300 00<br>30 34<br>76 18                       |
| Total,  | \$6,146 02                                      | Total,  | \$6,146 02   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Miscellaneous, | \$6 17<br>5.881 56<br>66 25<br>1,512 12<br>3 44 | Books, stationery, rent and sundries, Furniture and fixtures, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$57 53<br>25 00<br>5,535 00<br>1,226 00<br>415 00<br>211 02 |
| Total,  | \$7,469 54                                      | Total,  | \$7,469 54   |

<sup>1.</sup> Number of shares borrowed on, 144. 2. Number of shares not borrowed on, 296. 3. Number of shareholders, male 33; female, 18; total, 51. 4. Number of homes assisted in building or purchasing during the year, 5.

# HOME BUILDING AND LOAN ASSOCIATION OF THE 26TH WARD, PITTS-BURGH, PA. (THE),

Pittsburgh, at the close of business 29th day of December, 1904.

President, L. A. REICH; Secretary, WILLIAM A. BAUER; Treasurer, H. M. PRUGH. Authorized capital, \$1,000,000.00; chartered November 5, 1890; re-organized January 17, 1900.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$15,833 46<br>193 61<br>249 86<br>58 12   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$11,484 95<br>4,700 00<br>195 10            |
| Total,  | \$16,330 05                                | Total,   | \$16,830 05                                  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$297 68<br>11,154 60<br>36 75<br>5,200 00 | Interest,  | \$173 87<br>2,582 78<br>9,579 10<br>4,153 42 |
| Total,  | \$16,689 03                                | Cash on hand and in bank,  | \$16,689 0                                   |

<sup>1.</sup> Number of shares borrowed on, 155. 2. Number of shares not borrowed on, 947. 3. Number of shareholders, male, 66; female, 20; total, 86. 4. Number of homes assisted in building or purchasing during the year, none.

### STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION OF THE THIRTY-FIRST WARD.

Pittsburgh, at the close of business, 19th day of December, 1904.

President, VICTOR CHARTENER; Secretary, O. E. SMITH; Treasurer, N. ALTENBERGER. Authorized capital, \$1,000,000.00; chartered May 9, 1899; organized April 13, 1889.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$40,500 81<br>10,110 00<br>22 66<br>80 00           | Due shareholders account install-<br>ment stock, interest, etc.,  | \$31,045 50<br>4,610 63<br>13,916 47<br>1,140 87                            |
| Total,   | \$50,713 47  | Total,  | \$50,713 47   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. | \$15 81<br>13,210 89<br>8 53<br>7,000 00<br>1,341 29 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest Real estate and stock loans, Withdrawals—Installment stock and interest. Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$87 50<br>177 55<br>5,375 35<br>12,410 00<br>1,152 98<br>2,350 00<br>22 66 |
| Total,   | \$21,570 02  | Total,  | \$21,576 02   |

<sup>1.</sup> Number of shares borrowed on, 503. 2. Number of shares not borrowed on, 1,291. 3. Number of shareholders, male, 56; female, 18; total, 74. 4. Number of homes assisted in building or purchasing during the year, 10.

# HOME MUTUAL BUILDING AND LOAN ASSOCIATION OF ALLEGHENY CITY,

Allegheny, at the close of business 9th day of May, 1904.

President, JOHN NIXON; Secretary, GEO. C. LECKY; Treasurer, DAVID NICHOL. Authorized capital, \$500,000.00; re-chartered May 15, 1900; organized June 18, 1900.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                          | \$91, 950 00<br>5, 425 00<br>1, 485 40<br>2, 465 00<br>140 00<br>220 51 | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Undivided profits or balance,  | \$84,086 9<br>3,500 9<br>3,790 9<br>308 9          |
| Total,   | \$91,685 91   | Total,  | \$91,685   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Sale of real estate, Insurance and taxes. | \$1,178 30<br>23,720 32<br>3,500 00<br>11,380 00<br>380 00<br>19 81     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$105 : 550 : 210 : 14,025 : 23,771 : 11 : 1,485 : |
| Total,   | \$40,158 43   | Total,  | \$40, 158  |

<sup>1.</sup> Number of shares borrowed on, 873%. 2. Number of shares not borrowed on, 1,236%. 3. Number of shareholders, male, 125; female, 64; total, 189. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# HOMESTEAD BUILDING AND LOAN ASSOCIATION,

Homestead, at the close of business 27th day of December, 1904.

President, DANIEL R. McCLURE; Secretary, C. W. MORTON; Treasurer, DANIEL THOMAS.
Authorized capital, \$1,000,000.00; chartered January 13, 1883; organized January 15, 1883.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$46,697 33<br>8,859 90<br>644 69<br>43 20<br>117 89 | Due shareholders account install- ment stock, interest, etc., Unearned premiums, Interest, Undivided profits or balance, Miscellaneous,   | \$44,920 00<br>2,182 90<br>1,138 00<br>8,110 27<br>11 75             |
| Total,   | \$56, 362 92   | Total,  | \$56,362 92  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dres, interest, premiums and fines, Admission and other fees, | \$3.048 35<br>20,978 00<br>44 00<br>37,000 00        | Books. stationery, rent and sun- iries, Salaries. commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Cash on hand and in bank, | \$89 64<br>312 50<br>25, 400 00<br>25, 510 98<br>897 33<br>8, 859 90 |
| Total,   | \$61,070 35  | Total,  | \$61,070 %   |

<sup>1.</sup> Number of shares borrowed on, 238. 2. Number of shares not borrowed on, 961. 3. Number of shareholders, male, 96; female, 54; total, 150. 4. Number of homes assisted in building or purchasing during the year, 4.

# HOMEWOOD BUILDING AND LOAN ASSOCIATION OF PITTSBURGH, PA..

Pittsburgh, at the close of business 31st day of December, 1904.

President, WM. B. McFALL; Secretary, N. F. SAVAGE; Treasurer, GEORGE B. MEANOR. Authorized capital, \$1,000,000.00; chartered December 9, 1901; organized November 13, 1901.

| ASSETS.  |  | Liabilities.   |                          |                |
|--|--|--|--------------------------|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | \$22,900 00<br>1,300 00<br>19 43<br>321 60<br>124 93             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$22,552<br>200<br>1,914 | 00             |
| Total,   | <b>\$24,666</b> 02   | Total,   | \$24,666                 | 02             |
| RECEIPTS.  | •  | DISBURSEMENTS.   | _                        |                |
| Cash on hand beginning of buciness year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$184 21<br>13,414 82<br>138 96<br>9,760 00<br>7,453 75<br>10 71 | Books. stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, |                          | 85<br>45<br>00 |
| Total,   | \$30,962 45  | Total,   | \$30,962                 | 45             |

<sup>1.</sup> Number of shares borrowed on, 242. 2. Number of shares not borrowed on, 1,527. 3. Number of shareholders, male, \*109; female, 53; total, 162. 4. Number of homes assisted in building or purchasing during the year, 8.

### STATEMENT OF

### HOPE BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, JOHN JACKSON; Secretary, F. E. CANNON; Treasurer, JOHN FIELDING, Authorized capital, \$500,000.00; chartered June 13, 1865; organized May 11, 1885.

| ASSETS.                                  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,                       | \$78,700 00<br>12,190 00<br>159 72<br>7,725 00<br>80 00<br>206 49                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$92,728 44<br>3,500 00<br>2,832 77  |
| Total,                                   | \$99,061 21  | Total,  | \$99,061 21  |
| RECEIPTS.                                |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, | \$1,317 99<br>37,161 61<br>167 92<br>1,969 33<br>11,163 66<br>74 60<br>100 00<br>42 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$139 50<br>339 00<br>3,648 75<br>28,535 00<br>3,939 50<br>14,409 39<br>766 25<br>159 72 |
| Total,                                   | \$51,997 11  | Total,  | \$51,997 11  |

<sup>1.</sup> Number of shares borrowed on, 1,170. 2. Number of shares not borrowed on, 1,308. 3. Number of shareholders, male, 149; female, 61; total, 210. 4. Number of homes assisted in building or purchasing during the year, 5.

## HOPE CHURCH BUILDING AND LOAN ASSOCIATION,

Hays Borough, at the close of business 31st day of December, 1904,

President, HUGH FISHWICK; Secretary, SMITH W. HILL; Treasurer, ARTHUR BALL. Authorized capital, \$400,000.00; chartered November 17, 1891; organized October 20, 1891.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$23,400 00<br>800 00<br>1,132 19            | Due shareholders account installment stock, interest, etc., | \$22, 425 5:<br>2, 704 60<br>202 0                    |
| Total,  | \$25,332 19                                  | Total,  | \$25,332 1  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$1,492 87<br>10,176 42<br>36 00<br>5,400 00 | Salaries, commissions, etc.,                                | \$100 00<br>8 12<br>5,200 00<br>10,664 99<br>1,132 19 |
| Total,  | \$17, 105 29                                 | Total,  | \$17,105 2  |

<sup>1.</sup> Number of shares borrowed on, 133. 2. Number of shares not borrowed on, 881. 3. Number of shareholders, males, 63; females, 23; total, 86. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# HUMBOLDT PREMIUM BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 31st day of December, 1904.

President, CHARLES NEIDHART, SR.; Secretary, LOUIS R. DAUM; Treasurer, JOHN VOLZ.
Authorized capital, \$500,000.00; chartered April 23, 1890; organized May 7, 1890.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$45,787 18<br>1,280 00<br>141 21             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$46,614 65<br>593 74   |
| Total,   | \$47,208 39                                   | Total,  | \$47,208 39   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed, | \$2,535 04<br>39,515 25<br>396 50<br>2,396 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$67 50<br>624 00<br>2,400 00<br>15,995 00<br>25,614 08<br>141 21 |
| Total,   | \$44,841 79                                   | Total,  | \$44,841 79   |

<sup>1.</sup> Number of shares borrowed on, 736. 2. Number of shares not borrowed on, 1,973. 3. Number of shareholders, male, 14; female, 77; total, 221. 4. Number of homes assisted in building or purchasing during the year, - ----



### IMPROVED WASHINGTON BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN RUDOLPH; Secretary, GUSTAV FRIEDEL; Treasurer, W. H. SHAFFER. Authorized capital, \$1,500,000.00; chartered February 25, 1889; organized January 9, 1889.

| ASSETS.                                  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,                       | \$268,750 00<br>97,650 00<br>78 90                                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$343,070 09<br>21,400 00<br>8 81   |
| Total,                                   | <b>\$364,478</b> 90   | Total,   | <b>\$364,478 90</b>   |
| RECEIPTS.                                |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$1,781 50<br>74,985 24<br>206 30<br>9,200 00<br>13,637 99<br>26 72 | Books. stationery. rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Insurance, repairs, taxes. water rent, etc. Cash on hand and in bank, | \$218 20<br>519 00<br>4,877 70<br>72,100 00<br>21,903 44<br>190 51<br>78 90 |
| Total,                                   | \$99,787 75   | Total,   | \$99,787 75   |

<sup>1.</sup> Number of shares borrowed on, 8,457. 2. Number of shares not borrowed on, 8,759. 3. Number of shareholders, male, 378; female, 155; total, 528. 4. Number of homes assisted in building or purchasing during the year, 24.

# STATEMENT OF

## INDEPENDENT DEPOSIT AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 81st day of December, 1904.

President, EDWARD LAUER; Secretary, CHARLES LARGE; Treasurer, ALEXANDER H. PATTERSON.
Authorized capital, \$1,000,000.00; chartered September 1, 1891; organized July 18, 1891.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$134,000 00<br>7,100 00<br>2,291 38                          | Due shareholders account install-<br>ment stock, interest, etc.,  | \$100,918 34<br>18,400 00<br>9,904 04<br>14,169 00                                       |
| Total,  | \$148,391 38  | Total,  | \$143,391 38   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Full paid stock, | \$3,184 71<br>44,505 86<br>14,304 04<br>35,100 00<br>5,400 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$71 50<br>400 00<br>8,687 20<br>53,400 00<br>35,581 95<br>2,000 00<br>62 66<br>2,291 38 |
| Total,  | \$102,494 61  | Total,  | \$102,494 61   |

<sup>1.</sup> Number of shares borrowed on, 705½. 2. Number of shares not borrowed on, 1,289½. 3. Number of shareholders, male, 108; female, 59; total, 167. 4. Number of homes assisted in building or purchasing during the year, 20.

# INDUSTRIAL BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 26th day of December, 1904.

President, C. Z. F. ROTT; Secretary, JOHN B. FITZGIBBON; Treasurer, H. T. MORRIS. Authorized capital, \$1,000,000.00; chartered March 10, 1888; organized April 1, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                 | \$16,550 00<br>600 00<br>534 92<br>7 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$12,095 89<br>4,596 03                             |
| Total,   | \$17,691 92                              | Total,  | \$17,691 \$2  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$979 62<br>4,048 52<br>5 00<br>2,957 69 | Salaries, commissions, etc.,<br>Real estate and stock loans,                                      | \$85 09<br>278 25<br>5,401 77<br>1,690 28<br>534 92 |
| Total,   | \$7,990 Z                                | Total,  | \$7,990 22  |

<sup>1.</sup> Number of shares borrowed on, 92. 2. Number of shares not borrowed on, 141. 3. Number of shareholders, male, 24; female, 12; total, 38. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# IRON CITY DEPOSIT AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 10th day of October, 1904,

President, WM. J. PATTERSON; Secretary, EDWARD E, PHELPS; Treasurer, ALEX. H. PATTERSON.
Authorized capital, \$1,000,000.00; re-chartered May 2, 1900; organized May 12, 1870.

| ASSETS.   | ASSETS.  |   |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate,  | \$155,591 56<br>2,400 60<br>1,086 36<br>19,974 21            | Due shareholders account install-<br>ment stock, interest, etc.,  | \$122,469 86<br>53,400 00<br>3,182 27  |
| Total,  | \$179,052 13   | Total,  | \$179,062 13   |
| RECEIPTS.   | <u>-</u> :. ; <u>-</u>                                       | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Full paid stock, | \$7,154 45<br>39,788 07<br>5,800 00<br>1,838 97<br>22,800 00 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes water rent, etc., Cash on hand and in bank, | \$16 10<br>600 00<br>2,000 00<br>38,600 00<br>10,260 97<br>200 00<br>22,400 00<br>2,218 09<br>1,086 36 |
| Total,  | \$77,381 52  | Total,  | \$77,381 52  |

<sup>1.</sup> Number of shares borrowed on, 902. 2. Number of shares not borrowed on, 1,377. 3. Number of shareholders, male, 106; female, 49; total, 455. 4. Number of homes assisted in building or purchasing during the year, ——.

# IRON AND GLASS BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 3d day of October, 1904.

President, THOMAS ANDERSON; Secretary, J. J. HAWKINS; Treasurer, J. A. BLEICH-NER. Authorized capital, \$1,000,000.00; chartered November 11, 1889; organized October 28, 1889.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures,   | \$105,300 00<br>5,240 00<br>1,518 44<br>1,900 00<br>182 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$94,089 52<br>20,000 00<br>50 92                                    |
| Total,   | \$114,140 44   | Total,   | \$114,140 44   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$2,564 54<br>39,388 83<br>30 00<br>30,000 00<br>18,106 03 | Books, stationery, rent and sundries, Salarles, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$50 00<br>450 15<br>17,720 35<br>51,985 00<br>18,365 46<br>1,518 44 |
| Total,   | \$90,089 40  | Total,   | \$90,089 40  |

<sup>1.</sup> Number of shares borrowed on, 553. 2. Number of shares not borrowed on, 1,747. 3. Number of shareholders, male, 252; female, 55; total, 307. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# J. M. GUSKY BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN SANERS; Secretary, JACOB BASCHOPF; Treasurer, C. C. DAVIS. Authorized capital, \$750,000.00; chartered November 18, 1890; organized October 1, 1890.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, | \$8,400 00<br>799 50<br>941 27<br>28 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$9,943 0<br>226 2   |
| Total,  | \$10,169 27                             | Total,  | \$10,169 2   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees                   | \$10.779 23<br>254 50<br>1,000 00       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawais—installment stock and interest, Cash on hand and in bank, | \$255 4<br>225 0<br>28 5<br>1,006 0<br>8,695 0<br>882 5<br>941 2 |
| Total,  | <b>\$12,033</b> 73                      | Total,  | \$12,033 7   |

<sup>1.</sup> Number of shares borrowed on, 70. 2. Number of shares not borrowed on, 740. 3. Number of shareholders, male, 68; female, 19; total, \$7. 4. Number of homes assisted in building or purchasing during the year, none.

# JOSEPHINE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 29th day of December, 1904.

President, HENRY APRIL; Secretary, PHILIP FROEHLICH; Treasurer, LEO BITTNER. Authorized capital, \$800,000.00; chartered August 24, 1885; organized June 15, 1885.

| . RECEIPTS.                              |                        | DISBURSEMENTS.   |  |
|--|------------------------|--|--|
| Cash on hand beginning of business year, | \$1,136 00<br>6,582 95 | Books, stationery, rent and sundries, Salaries, commissions, etc., Withdrawals—Installment stock and interest, Legal expenses, | \$30 50<br>144 20<br>7,500 50<br>43 75 |
| Total,                                   | \$7,718 95             | Total,   | \$7,718 95                             |

#### STATEMENT OF

# JOSEPHINE BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 19th day of September, 1904,

President, ALONCI KIM; Secretary, PHILIP FROEHLICH; Treasurer, LEO. BITTNER. Authorized capital, \$100,000.00; chartered November 11, 1889; organized October 23, 1889.

| RECEIPTS.   |                                  | DISBURSEMENTS.   |  |
|---|----------------------------------|--|--|
| Cash on hand beginning of business year,<br>Dues, interest, premiums and fines,<br>Sale of real estate, | \$629 51<br>2,618 78<br>1,165 00 | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Withdrawals—Installment stock and<br>interest,<br>Insurance, repairs, taxes, water<br>rent, etc., | \$21 88<br>\$23 50<br>\$,797 26<br>16 65<br>254 00 |
| Total,  | \$4,413 29                       | Total,   | \$4,413 29   |

#### STATEMENT OF

# JOSEPHINE BUILDING AND LOAN ASSOCIATION NO. 3,

Pittsburgh, at the close of business 29th day of December, 1904.

President, PETER DUTTNE; Secretary, PHILIP FROELICH; Treasurer, LEO. BITTNER, Authorized capital, \$1,000,000.00; chartered June 15, 1892; organized May 19, 1892.

| ASSETS.  |                                   | LIABILITIES.   |   |
|--|-----------------------------------|--|---|
| Real estate loans,   | \$63,631 13<br>1,400 00<br>126 82 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$61,925 00<br>1,500 00<br>1,732 95                                       |
| Total,   | \$65,157 96                       | Total,   | \$65,157 95   |
| RECEIPTS.  |                                   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$310 48<br>25,516 07<br>40 00    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$53 63<br>326 00<br>1,153 87<br>2,900<br>14,688 09<br>6,618 14<br>126 82 |
| Total,   | \$25,866 55                       | Total,   | \$25,866 55   |

<sup>1.</sup> Number of shares borrowed on, 425. 2. Number of shares not borrowed on, 1.623. 3. Number of shareholders, male, 77; female, 46; total, 123. 4. Number of homes assisted in building or purchasing during the year, 9.

# JOSEPHINE DIME BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, JOHN B. BALDAUF; Secretary, PHILIP FROEHLICH: Treasurer, LEO BITTNER. Authorized capital, \$1,000,000.00; chartered August 16, 1901; organized July 9, 1901.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$71,270 45<br>680 60<br>10 08<br>90 00    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$67,621 93<br>3,000 00<br>1,378 60   |
| Total,   | \$72,000 53                                | Total,  | \$72,000 58   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed, | \$801 34<br>20,752 86<br>60 00<br>3,000 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$46 47<br>241 00<br>90 00<br>3, 168 90<br>2, 185 00<br>12, 870 40<br>6, 002 35 |
| Total,   | \$24,614 20                                | Total,  | \$24,614 20   |

<sup>1.</sup> Number of shares borrowed on, 719; 2. Number of shares not borrowed on, 3,222. 3. Number of shareholders, male, 110; female, 52; total, 162. 4. Number of homes assisted in building or purchasing during the year, 16.

#### STATEMENT OF

# JUNIATA BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, CHARLES STUMPF; Secretary, GEORGE BAUMANN; Treasurer, CHRISTIAN KEMMER.
Authorised capital, \$250,000.00; chartered June 30, 1880; organized July 2, 1886.

| ASSETS.  | -   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest fines and premiums delinquent,  | \$72,475 00<br>2,150 00<br>968 87<br>134 85             | Due shareholders account install-<br>ment stock, interest, etc.,  | \$71,081 01<br>3,500 00<br>1,187 71                               |
| Total,   | \$75,718 72   | Total,  | \$75,718 72   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$254 08<br>29,438 87<br>159 20<br>5,300 00<br>2,504 13 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$58 35<br>340 50<br>4,408 16<br>15,525 00<br>16,365 40<br>958 87 |
| <b>T</b> otal,   | \$37,666 28   | Total,  | \$37,666 28   |

<sup>1.</sup> Number of shares borrowed on, 725. 2. Number of shares not borrowed on, 1,367. 3. Number of shareholders, male, 124; female, 64; total, 188. 4. Number of homes assisted in building or purchasing during the year, 6.

# KEYSTONE BUILDING AND LOAN ASSOCIATION OF THE 26TH WARD, PITTSBURGH, PA. (THE),

Pittsburgh, at the close of business 29th day of December, 1904,

President, H. L. REINECKE; Secretary, GEO. A. KAMBACK; Treasurer, CHAS. SCHENCK, Authorized capital, \$1,000,000.00; chartered December 5, 1892; organized October 3, 1892.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$154,050 00<br>54,500 00<br>611 51                            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$181,838 8<br>27,300 0<br>23 2                              |
| Total,   | \$209, 161 51  | Total,   | \$209,161 8  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Rents, Sale of real estate, | \$7 43<br>53,061 67<br>118 40<br>12,647 35<br>5 00<br>2,007 79 | Books, stationery, rent and sun-<br>dries,   | \$209.1<br>296.4<br>9,229.4<br>44,250.0<br>13,261.1<br>611.8 |
| Total,   | \$67,847 64  | Total,   | \$67,847   |

<sup>1.</sup> Number of shares borrowed on, 2,085½. 2. Number of shares not borrowed on, 4,061½. 2. Number of shareholders, male, 158; female, 88; total, 246. 4. Number of homes assisted in building or purchasing during the year, 13.

#### STATEMENT OF

# KEYSTONE BUILDING AND LOAN ASSOCIATION NO. 2 OF SHARPS-BURG,

Sharpsburg, at the close of business 31st day of December, 1904.

President, JAMES H. GALLAGHER; Secretary, J. H. ELLERBROCK; Treasurer, HENRY STEIN.
Authorized capital, \$1,000,000.00; chartered December 31, 1887; organized December 1, 1887.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$47,460 00<br>4,000 00<br>3,467 39          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$54,502 40<br>364 99   |
| Total,  | \$54,867 39                                  | Total,  | \$54,867 39   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees, | \$5,543 43<br>21,066 42<br>70 75<br>4,048 10 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$151 45<br>225 00<br>18,500 00<br>6,511 61<br>1,873 25<br>3,467 39 |
| Total,  | \$30,728 70                                  | Total,  | \$30,728 70   |

<sup>1.</sup> Number of shares borrowed on, 514. 2. Number of shares not borrowed on, 774. 3. Number of shareholders, male, 81; female, 32; total, 113. 4. Number of homes assisted in building or purchasing during the year, 7.

# KEYSTONE STATE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, THEO, F. BROWN; Secretary, CHAS. WILCOX; Treasurer, SAFE DEPOSIT AND TRUST COMPANY OF PITTSBURGH.
Authorized capital, \$10,000,000.00; chartered November 16, 1891; organized December, 1891; amended January 18, 1894.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, \$ Stock loans, Cash on hand and in bank, Real estate.   | 26,661 30<br>71,022 96<br>50,083 87   | Due shareholders account install-<br>ment stock, interest, etc.  Due shareholders account full paid<br>stock, interest, etc.  Undivided profits or balance,  Total,   | 355,000 00<br>30,904 46   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, Insurance and taxes, | \$51,557 29<br>466,515 24<br>663 65<br>222,615 00<br>1,002 45<br>93,100 00<br>11,356 33<br>1,134 64 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$5,254 76 12,176 87 206,200 00 305,448 04 83,914 16 145,642 00 23,487 38 3,762 32 1,046 11 71,022 96 |
| Total,  | \$857,944 60  | Total,  | \$857,944 60  |

<sup>1.</sup> Number of shares borrowed on, 14,760. 2. Number of shares not borrowed on, 23,301. 3. Number of shareholders, male, 3,131; female, —; total, 3,131. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### KORDECKI BUILDING AND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at close of business 31st day of December, 1904.

President, C. TOMASZEWSKI; Secretary, CHARLES J. MACHNIKOWSKI; Treasurer, FRANK GALLANT.
Authorized capital, \$1,000,000.00; chartered April 17, 1901; organized March 11, 1901.

| Authorized capital, \$1,000,000.00; ch  | artered Apr  | I  |  |
|---|--|--|--|
| ASSETS.   |  | LIABILITIES.   |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Bills receivable,   | \$170, \$25 75<br>11, 761 00<br>374 63<br>\$5 00<br>3,850 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$160,429 89<br>16,855 43<br>9,121 06  |
| Total,  | \$186,406 38   | Total,   | \$186, 406 38  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$101 80<br>69,118 80<br>327 00<br>9,270 00<br>26,348 85     | Books, stationery, rent and sun-<br>dries,   | \$110 85<br>670 50<br>20,891 07<br>31,285 00<br>700 00<br>51,124 40<br>10 00<br>374 63 |
|   |  |  |  |

<sup>1.</sup> Number of shares borrowed on, 1,640. 2. Number of shares not borrowed on, 2,790. 3. Number of shareholders, male, 375; female, 51; total, 426. 4. Number of homes assisted in building or purchasing during the year, 12.

### LARIMER AVENUE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 26th day of October, 1904.

President, HENRY WOISTMAN; Secretary, FRED. C. DORN; Treasurer, JOSEPH KRENER, Authorized capital, \$1,000,000.00; chartered November 21, 1900; organized November 14, 1900.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$78,325 00<br>5,395 00<br>560 79              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$55,656 11<br>21,481 25<br>2,143 48                     |
| Total,   | \$79,280 79                                    | Total,   | \$79,280 73  |
| RECEIPTS.  |  | DISBURS <b>EMENTS</b> .  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$25,655 5c<br>137 75<br>14,383 00<br>6,620 00 | Money borrowed and interest,<br>Real estate and stock loans,   | \$123 00<br>11,100 35<br>27,320 00<br>7,692 16<br>560 79 |
| Total,   | \$46,796 30                                    | Total,   | \$46,796 80  |

<sup>1.</sup> Number of shares borrowed on, 398. 2. Number of shares not borrowed on, 1,297. 3. Number of shareholders, male, 141; female, 46; total, 187. 4. Number of homes assisted in building or purchasing during the year, 18.

#### STATEMENT OF

# LAWRENCE BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, ROBERT HUTCHISON; Secretary, LOUIS J. FOX; Treasurer, GÉORGE SEE-BICK. Authorized capital, \$1,000,000.00; chartered February 27, 1881; organized February 21, 1881.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,         | \$143,617 60<br>5,895 00<br>263 78<br>10,402 93<br>6,195 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$129,983 87<br>12,300 00<br>24,090 44                                  |
| Total,  | \$166,374 31  | Total,  | \$166,374 31  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$154 54<br>47,979 44<br>16,200 00<br>35,889 80             | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$885 44<br>.11,064 60<br>.27,095 00<br>60,796 33<br>.128 63<br>.263 78 |
| Total,  | \$100,223 78  | Total,  | \$100,223 78  |

<sup>1.</sup> Number of shares borrowed on, 996. 2. Number of shares not borrowed on, 1,749. 3. Number of shareholders, male, 204; female, 123; total, 327. 4. Number of homes assisted in building or purchasing during the year, ———.

### LAWRENCEVILLE BUILDING AND LOAN ASSOCIATION NO. 3.

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOSEPH ELSESSER; Secretary, JOHN FINK; Treasurer, PETER KERNER. Authorized capital, \$10,000,000,00; chartered March 12, 1897; organized March, 1897.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$284,700 00<br>11,650 00<br>230 22<br>1,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$188,635 24<br>36,675 00<br>22,269 98   |
| Total,  | \$247,590 22                                    | Total,   | \$247,580 22   |
| RECEIPTS.   | •   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$110,074 11<br>172 25<br>27,700 00             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Miscellaneous, Cash on hand and in bank, | \$45 00<br>710 00<br>26,305 05<br>71,200 00<br>21,229 44<br>18,143 12<br>83 49<br>230 22 |
| Total,  | \$137,946 36                                    | Total,   | \$137,946 36   |

<sup>1.</sup> Number of shares borrowed on, 1,231%. 2. Number of shares not borrowed on, 2,102%. 3. Number of shareholders, male, 230; female, 111; total, 401. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# LIEDERKRANZ BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904,

President, WILLIAM FREESE; Secretary, JOHN LUCKHARDT; Treasurer, G. A. MENZEN-MAIER, Authorized capital, \$1,000,000.00; chartered July 17, 1895; organized June 11, 1895.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$94,025 00<br>8,957 00<br>2,553 16<br>90 00                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$90,479 29<br>3,931 63<br>1,221 25                                 |
| Total,   | \$95,625 16   | Total,   | \$95,626 16   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$608 30<br>\$7,557 11<br>207 30<br>100 00<br>2,304 80<br>11 25 | Books, stationery, rent and sun-<br>dries,   | \$43 75<br>321 04<br>4,183 54<br>10,880 00<br>23,007 27<br>2,553 16 |
| Total,   | \$40,789 76   | Total,   | \$40,788 76   |

<sup>1.</sup> Number of shares borrowed on, 2.105. 2. Number of shares not borrowed on, 3,828. 3. Number of shareholders, male, 170; female, 91; total, 261. 4. Number of homes assisted in building or purchasing during the year, 1.

# LIBERTY BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 10th day of November, 1904.

President, W. G. WEITERSHANSEN; Secretary, CHAS. J. WEITERHAUSEN; Treasurer, JOHN A. ABERSOLD.
Authorized capital, \$250,000.00; chartered August 22, 1878; reorganized December 5, 1888.

|  |  | <u> </u>   |   |
|--|--|--|---|
| ASSETS.  |  | Liabilities.   |   |
| Real estate loans. Cash on hand and in bank, Purniture and fixtures, Miscellaneous,                    | \$106, 948 87<br>779 77<br>50 00<br>5 64       | Due shareholders account install-<br>ment stock, interest, etc. Due shareholders account full paid<br>stock, interest, etc. Bills payable and money borrowed,<br>Undivided profits or balance, | \$95,541 33<br>8,\$37 20<br>2,000 00<br>1,906 75          |
| Total,   | \$107,784 28                                   | Total,   | \$107,784 28  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, | \$1,832 33<br>47,001 74<br>544 80<br>21,925 00 |  | \$678 54<br>17,726 00<br>32,207 00<br>22,913 56<br>779 77 |
| Total,   | \$74,308 87                                    | Total,   | \$74,308 87   |

<sup>1.</sup> Number of shares borrowed on, 1,070. 2. Number of shares not borrowed on, 1,890. 3. Number of shareholders, male, 199; female, 63; total, 267. 4. Number of homes assisted in building or purchasing during the year, 27.

#### STATEMENT OF

# LIFE PROTECTIVE SAVINGS AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, PETER DICK; Secretary, W. A. ROBERTS; Treasurer, J. W. LAPP. Authorized capital, \$30,000,000.00; chartered December, 1893; organized November, 1893.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$599,417 00<br>30,549 00<br>21,806 51<br>26,987 19<br>5,942 64<br>\$684,701 34        | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Undivided profits or balance,  Total,   | \$556, 236 58<br>117, 184 40<br>11, 038 77<br>241 59<br>\$684, 701 34   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Full paid stock. Sale of real estate, Insurance and taxes, | \$40, 189 57<br>132, 619 12<br>3 00<br>6, 681 67<br>168, 770 00<br>7, 880 88<br>399 39 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes water rent, etc. Cash on hand and in bank, | \$4,141 67<br>12,607 01<br>17,483 28<br>66,507 00<br>175,302 70<br>21,561 52<br>20,000 00<br>39,849 99<br>406 32<br>21,805 51 |
| Total,  | <b>\$379,664</b> 98  | Total,  | \$379,664 98  |

<sup>1.</sup> Number of shares borrowed on, 8,342. 2. Number of shares not borrowed on, 10,774. 3. Number of shareholders, male, 1,653; female, 634; total, 2,337. 4. Number of homes assisted in building or purchasing during the year, none.

## LINCOLN AVENUE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904,

President, D. J. KENNEDY; Secretary, W. M. MYLER; Treasurer, JOHN W. GREIST. Authorized capital, \$1,000,000.00; chartered May 2, 1888; organized May 2, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$193,852 50<br>12,747 50<br>2,409 01<br>150 00<br>1,528 85 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$134,409 01<br>14,500 00<br>1,773 85                                |
| Total,   | \$150,682 86  | Total,   | \$150,682 86   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Money borrowed, Mortgage and stock loans repaid. | \$5,754 15<br>41,148 44<br>161 50<br>8,700 00<br>28,575 12  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$244 55<br>414 00<br>3,296 23<br>40,062 63<br>37,912 80<br>2,409 01 |
| Total,   | \$84,839 21   | Total,   | \$84,339 21  |

<sup>1.</sup> Number of shares borrowed on, 958. 2. Number of shares not borrowed on, 1,625. 3. Number of shareholders, male, 212; female, 186; total, 299. 4. Number of homes assisted in building or purchasing during the year, 17.

# STATEMENT OF

# LITHUANIAN BUILDING AND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN URLAKIS; Secretary, JOHN SUTKAITIS; Treasurer, B. W. WOSHNER. Authorized capital, \$1,000,000.00; chartered December 11, 1902; organized November 17, 1902.

| ASSETS.   |   | LIABILITIES.   |  |  |
|---|---|--|--|--|
| Real estate loans. Cash on hand and in bank, Furniture and fixtures,  | \$76,000 70<br>1,271 83<br>70 15  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Billis payable and money borrowed,<br>Undivided profits or balance,  | \$57,561 64<br>17,586 83<br>2,112 00<br>82 21  |  |
| Total,  | \$77,342 68   | Total,   | \$77,342 68  |  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Rents, Full paid stock, Prepaid stock, | \$4, 918 27<br>36, 375 06<br>306 90<br>16, 316 70<br>266 00<br>10, 557 44<br>13, 340 90 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$253 75<br>\$39 94<br>14,538 25<br>44,090 70<br>12,981 74<br>6,407 54<br>111 62 25 00<br>1,271 83 |  |
| Total,  | \$80,080 37   | Total,   | \$80,080 37  |  |

<sup>1.</sup> Number of shares borrowed on, 919. 2. Number of shares not borrowed on, 5,406. 3. Number of shareholders, male, 229; female, 22; total, 251. 4. Number of homes assisted in building or purchasing during the year, 16.



#### LOWER ST. CLAIR BUILDING AND LOAN ASSOCIATION,

Lower St. Clair Township, at the close of business 31st day of December, 1904.

President, GUSTAVE KUEHNER; Secretary, WILLIAM P. BURR; Treasurer, CHARLES STEBNER, Authorized capital, \$200,000.00; chartered January 28, 1890; organized January 4, 1890.

| ASSETS.   |   | LIABILITIES.   |                                |                |
|---|---|--|--------------------------------|----------------|
| Real estate Ioans,  | \$19,650 00<br>1,550 95<br>438 90         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$20,644<br>521<br>474         | . 30           |
| Total,  | \$21,639 85                               | Total,   | \$21,639                       | 85             |
| RECEIPTS.   |   | DISBURSEMENTS.   |                                |                |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$747 18<br>10,790 06<br>4 75<br>5,800 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | 551<br>7,550<br>6,768<br>1,811 | 73<br>44<br>73 |
| Total,  | \$17,341 99                               | Total,   | \$17,841                       | 99             |

<sup>1.</sup> Number of shares borrowed on, 197. 2. Number of shares not borrowed on, 423. 3. Number of shareholders, male, 53; female, 22; total, 75. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# LYMAN BUILDING AND LOAN ASSOCIATION,

Lower St. Clair Township, at the close of business 27th day of December, 1904.

President, T. P. COCHRAN; Secretary, CHARLES SCHAFER; Treasurer, J. E. GOULD. Authorized capital, \$1,000,000.00; chartered April 17, 1901; organized March 12, 1901.

| ASSETS.   | •   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$37,800 00<br>2,425 00<br>835 00                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$33,905 07<br>6,970 00<br>284 9\$                          |
| Total,  | \$41,060 00   | Total,  | \$41,060 00   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hard beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid | \$1.944 41<br>5,230 20<br>40 70<br>1,000 00<br>1,150 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$10 85<br>51 50<br>14 20<br>4,700 00<br>3,754 26<br>835 00 |
| Total,  | \$9,365 31  | Total,  | \$9, <b>36</b> 5 31   |

<sup>1.</sup> Number of shares borrowed on, 403. 2. Number of shares not borrowed on, 3,054. 3. Number of shareholders, male, 124; female, 65; total, 189. 4. Number of homes assisted in building or purchasing during the year, 12.

## MADISON BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, SEBASTIAN SCHMITT; Secretary, WM. ZINMEISTER; Treasurer, CONRAD MUELLER. Authorized capital, \$104,000.00; chartered April 10, 1879; organized March, 1879.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,        | \$17,550 00<br>2,900 00<br>1,243 12<br>75 00<br>132 28 | Due shareholders account instali-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$21,264 41<br>635 99   |
| Total,  | \$21,900 40  | Total,  | \$21,900 40   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$40 21<br>18,623 30<br>125 75<br>10,475 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$15 00<br>459 50<br>908 65<br>10,500 00<br>16,136 99<br>1 00<br>1,243 12 |
| Total,  | \$29,264 26  | Total,  | \$29, 264 26  |

<sup>1.</sup> Number of shares borrowed on, 368. 2. Number of shares not borrowed on, 556. 3. Number of shareholders, male, 67; female, 17; total, 84. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# MARION BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President. E. G. JENKINS; Secretary, G. ROSS WILLIAMS; Treasurer, JAMES CAIN. Authorized capital, \$1,000,000.00; chartered December 19, 1889; organized October 29, 1889.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$87,320 71<br>5,895 00<br>4,274 43<br>400 00                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$95,390 14<br>2,000 00   |
| Total,   | <b>\$97,3</b> 90 14   | Total,   | \$97,890 14   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Rents. | \$1,050 22<br>38,373 62<br>257 50<br>8,000 00<br>41,999 43<br>62 04 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest.  Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$136 00<br>876 75<br>7, 186 67<br>50, 910 58<br>16, 854 72<br>9, 493 66<br>4, 274 43 |
| Total,   | \$89,732 81   | Total,   | \$89,732 81   |

<sup>1.</sup> Number of shares borrowed on, 3%. 2. Number of shares not borrowed on, 2.030, 3. Number of shareholders, male, 151; female, 101; total, 252. 4. Number of homes assisted in building or purchasing during the year, 7.

# MATHILDA BUILDING AND LOAN ASSOCIATION OF PITTSBURGH, PA.,

Pittsburgh, at the close of business 31st day of December, 1904.

President, AUGUST HABERSKI; Secretary, CHARLES A. HECKMANN; Treasurer, DAN-IEL HARTBANER. Authorized capital, \$1,000,000.00; chartered May 23, 1895; organized March, 1895.

| ASSETS.  |                                | LIABILITIES.   |   |
|--|--------------------------------|--|---|
| Real estate loans,   | 8,100 00<br>8,496 18<br>141 34 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$9,141 64<br>2,550 00<br>45 85             |
| Total,   | \$11,737 52                    | Total,   | \$11,737 52                                 |
| RECEIPTS.  |                                | · DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, | 4,153 08                       | interest,  | \$65 50<br>3,685 27<br>4,525 00<br>3,294 57 |
| Mortgage and stock loans repaid,   | 1,351 00                       | Cash on hand and in bank,  | 141 3                                       |

<sup>1.</sup> Number of shares borrowed on, 288. 2. Number of shares not borrowed on, 583. 3. Number of shareholders, male, 33; female, 19; total, 52. 4. Number of homes assisted in building or purchasing during the year, 4.

#### STATEMENT OF

# McCANDLESS BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 31st day of December, 1904,

President A. A. DINON; Secretary, JOHN H. MAHONEY: Treasurer, FRANK LACKNER. Authorized capital. \$300,000.00; chartered June 30, 1896; organized July 14, 1896.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Insurance and taxes advanced,                | \$233, 175 00<br>50, 100 00<br>47 38<br>1, 402 31<br>132 50<br>142 20 | Due shareholders account install-<br>ment stock, interest, etc., | \$284,9 <del>99</del> 39                                |
| Total,  | \$284,999 39  | Total,   | \$284,999 39  |
| RECEIPTS.   | •   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid<br>Insurance and taxes. | \$7,089 59<br>78,861 32<br>33,150 01<br>74 45                         | Interest,  | \$1,000 50<br>97,950 00<br>20,016 03<br>161 45<br>47 33 |
| Total,  | \$119, 175 36   | Total,   | \$119,175 30  |

<sup>1.</sup> Number of shares borrowed on, 1,888½. 2. Number of shares not borrowed on, 2,926½. 3. Number of shareholders, male, 371; female, 144; total, 515. 4. Number of homes assisted in building or purchasing during the year, 30.

# MERCHANTS' BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 4th day of February, 1904.

President, WM. W. MILLER; Secretary, JAS. N. McMILLIN; Treasurer, HENRY DAUB. Authorized capital, \$1,000,000.00; chartered January 11, 1889; organized November 13, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$135,000 00<br>15,400 00<br>3,438 50<br>8,675 00<br>50 00                    | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Interest, Advanced payments, Undivided profits or balance,                                       | \$154,582 01<br>7,000 00<br>10,727 39<br>640 00<br>341 49                          |
| Total,   | \$173,290 89  | Total,   | \$173,290 89   |
| RECEIPTS   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid, Rents, Sale of real estate, | \$9,038 63<br>38.530 43<br>92 50<br>12,000 00<br>32,000 00<br>270 75<br>25 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, | \$77 10<br>700 00<br>5, 441 00<br>40, 400 00<br>16, 804 70<br>24, 400 00<br>447 12 |
| ·<br>_   |   | Insurance, repairs, taxes water rent, etc.,  | 193 89<br>55 00<br>3,438 50  |
| Total,   | \$91,957 31   | Total,   | \$91,967 31  |

<sup>1.</sup> Number of shares borrowed on, 752. 2. Number of shares not borrowed on, 1,052. 3. Number of shareholders, male, 121; female, 67; total, 188. 4. Number of homes assisted in building or purchasing during the year, 10.

# STATEMENT OF

#### METROPOLITAN BUILDING AND LOAN ASSOCIATION NO. 2.

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN LORESCH; Secretary, WM. E. OSTERMAIER; Treasurer, GEORGE Authorized capital, \$975,000.00; chartered October 3, 1892; organized October 10, 1892.

| ASSETS.   |   | LIABILITIES.  | •  |
|---|---|---|--|
| Real estate loans,  | \$78,750 00<br>10,540 00<br>50 00                           | Due shareholders account installment stock, interest, etc., | \$71,526 50<br>7,020 89<br>10,792 61                     |
| Total,  | \$89,340 00   | Total,  | \$39,340 00  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$2,896 48<br>28,393 70<br>111 25<br>12,569 81<br>26,530 00 |   | \$37 80<br>275 00<br>11,873 26<br>39,340 00<br>18,975 18 |
| Total,  | \$70,501 24   | Total,  | \$70,501 24  |

<sup>1.</sup> Number of shares borrowed on, 5% 4-15. 2. Number of shares not borrowed on 1,132 11-15. 3. Number of shareholders, male, 93; female, 27; total, 120. 4. Number of homes assisted in building or purchasing during the year, 13.

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# MILLVALE BUILDING AND LOAN ASSOCIATION OF MILLVALE BOROUGH,

Millvale Borough, at the close of business 24th day of December, 1904.

President, JOSEPH J. WERNER; Secretary, P. J. BAUER; Treasurer, E. B. McROBERTS. Authorized capital, \$1,000,000.00; chartered October 22, 1902; organized September 16, 1902.

| . ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$10, 425 00<br>445 00<br>03<br>29 50<br>51 71             | Due shareholders account install-<br>ment stock, interest, etc.,                         | \$8,432 68<br>2,500 00<br>18 56                     |
| Total,   | \$10,951 24  | Total,   | \$10,951 24   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$703 51<br>5,924 09<br>62 50<br>8,050 00<br>30 00<br>6 25 | Salaries, commissions, etc.,  Money borrowed and interest,  Real estate and stock loans, | \$9 35<br>92 00<br>5,792 47<br>6,955 00<br>1,927 50 |
|  |  | Cubit on mana and in busin,  |   |

<sup>1.</sup> Number of shares borrowed on, 112. 2. Number of shares not borrowed on, 965. 3. Number of shareholders, male, 64; female, 14; total, 78. 4. Number of homes assisted in building or purchasing during the year, 4.

#### STATEMENT OF

# MODEL BUILDING AND LOAN ASSOCIATION OF THE 17TH WARD, PITTSBURGH, PA.,

Pittsburgh, at the close of business 31st day of December, 1904.

President, EDWARD J. SCHADE: Secretary, LOUIS J. FOX: Treasurer, JOHN GRINE, Authorized capital, \$900,000.00; chartered January 23, 1889; organized January 2, 1889.

| ASSETS   |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$51,095 00<br>7,335 00<br>73 50<br>1,106 00<br>27 50 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$42,375 25<br>8,939 85<br>8,320 90     |
| Total,   | \$59,636 00   | Total,   | <b>\$59,636</b> 00                      |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid | \$2,724 60<br>13,027 25<br>5,289 85<br>1,550 00       | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, | \$40 00<br>306 25<br>650 00<br>9,415 00 |
| Total,   | \$22,591 70   | Total,   | \$22,591 70                             |

<sup>1.</sup> Number of shares borrowed on, 389½. 2. Number of shares not borrowed on, 392. 3. Number of shareholders, male, 74; female, 30; total, 104. 4. Number of homes assisted in building or purchasing during the year, ——.

#### MODERN BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business, 23d day of September, 1904.

President, T. J. HAMILTON: Secretary, M. I. JONES: Treasurer, H. J. BOOTH. Authorized capital, \$1,000,000.00; chartered March 9, 1888; organized March 12, 1888.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$81,378 58<br>4,870 00<br>132 54<br>200 00                                 | Due shareholders account installment stock, interest, etc.,  Due shareholders account full pald stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Undivided profits or balance,  | \$45,590 38<br>25,300 00<br>12,500 00<br>3,190 74   |
| Total,   | \$80,581 12   | Total,  | \$80,581 1  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees Money borrowed, | \$927 89<br>17,042 91<br>69 00<br>3,491 71<br>2,017 36<br>25 14<br>1,700 06 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank | \$319 8'<br>552 00'<br>2,659 76'<br>11,200 00'<br>7,448 66'<br>2,610 00'<br>238 13'<br>113 00'<br>132 54' |
| Total,   | \$25, 274 01  | Total,  | \$25, 274 01  |

<sup>1.</sup> Number of shares borrowed on, 431. 2. Number of shares not borrowed on, 702. 3. Number of shareholders, male, 106; female, 69; total, 175. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

# MONITOR PREMIUM BUILDING AND LOAN ASSOCIATION NO. 3 OF ALLEGHENY CITY (THE),

Allegheny, at the close of business 22d day of June, 1904.

President, WM. F. MEYER: Secretary, FRED B. VOELKER: Treasurer, JOHN VOELKER. Authorized capital, \$250,000.00; chartered August 14, 1884; organized July 9, 1884.

| ASSETS.  |                                   | LIABILITIES.  |  |
|--|-----------------------------------|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$11,400 00<br>275 00<br>1,784 79 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,<br>Miscellaneous, | \$13,877 48<br>6 36<br>5 00                                      |
| Bills receivable,  | 250 00                            |   |  |
| Total,   | \$13,888 84                       | Total,  | \$13,888 84  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Miscellaneous, |                                   | Books, stationery, rent and sun-  | \$12 50<br>389 00<br>3,600 00<br>3,050 00<br>750 00<br>10,485 38 |
| Total,   | \$20,077 92                       | Cash on hand and in bank, Total,  | 1,784 79<br>\$20,077 92  |

### MOUNT OLIVER AND KNOXVILLE BUILDING AND LOAN ASSOCIATION,

Mt. Oliver, at the close of business 31st day of December, 1904.

President, MARTIN KRAUS; Secretary, G. A. CONRAD; Treasurer, HENRY HENNING. Authorized capital, \$1,000,000.00; chartered April 30, 1891; organized March 30, 1891.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$122,300 00<br>1,375 00<br>235 09                                | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$122,400 34<br>1,509 75  |
| Total,   | \$123,910 00  | Total,  | \$123,910 09  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, | \$733 30<br>27,040 56<br>145 40<br>13,700 00<br>1,109 44<br>13 00 |   | \$39 79<br>274 00<br>17,454 44<br>21,738 38<br>3,000 00<br>235 09 |
| Total,   | \$42,741 70   | Total,  | \$42,741 70   |

<sup>1.</sup> Number of shares borrowed on, 1,223. 2. Number of shares not borrowed on, 4,139. 3. Number of shareholders, male, 177; female, 114; total, 291. 4. Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

# MOUNT TROY BUILDING AND LOAN ASSOCIATION OF RESERVE TOWN-SHIP, ALLEGHENY COUNTY, PENNSYLVANIA,

Mt. Troy, at the close of business 30th day of November, 1904.

President, FRANK BANERLE; Secretary, C. SEIDENSTRICKER; Treasurer, J. J. HEUCK-ERSTEIN. Authorized capital, \$500,000.00; chartered December 28, 1891; organized December 1, 1891.

| ASSETS.                                  |   | LIABILITIES.   | •   |
|--|---|--|---|
| Real estate loans,                       | \$37,370 63<br>5,190 33<br>3,765 15<br>100 00<br>400 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$46, 265 33<br>560 83  |
| Total,                                   | \$46,826 16   | Total,   | \$46,826 16   |
| RECEIPTS.                                |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$1,073 66<br>22,217 71<br>127 50<br>5,227 98           | Books. stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$8 93<br>411 08<br>1,610 00<br>11,221 65<br>11,616 04<br>14 00<br>3,765 15 |
| Total,                                   | \$29,646 85   | Total,   | \$28,646 85   |

<sup>1.</sup> Number of shares borrowed on, 764. 2. Number of shares not borrowed on, 864. 3. Number of shareholders, male, 121; female, 50; total, 171. 4. Number of homes assisted in building or purchasing during the year, ——.

# MT. WASHINGTON GERMAN BUILDING AND LOAN ASSOCIATION,

Pittsburg, at the close of business 31st day December, 1904.

President, DANIEL HILF; Secretary, JACOB SOFFEL; Treasurer, JULIUS G. WILD. Authorized capital, \$500,000.00; chartered August 31, 1885; organized August 5, 1885.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$138, 400 00<br>6, 183 00<br>3, 635 68<br>50 00<br>202 27 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$128,728 45<br>10,800 00<br>8,947 50                                   |
| Total,   | \$148,470 95   | Total,   | \$148,470 95  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid,   | \$5,139 59<br>52,991 25<br>6,200 00<br>10,435 00           | Salaries, commissions, etc   | \$696 18<br>5,034 19<br>36,285 00<br>14,224 89<br>15,900 00<br>3,635 68 |
| Total,   | \$74,765 84  | Total,   | \$74,765 84   |

<sup>1.</sup> Number of shares borrowed on, 722 183-200. 2. Number of shares not borrowed on, 1,149 117-200. 3. Number of shareholders, male, 182; female, 142; total, 324. 4. Number of homes assisted in building or purchasing during the year, 15.

#### STATEMENT OF

## MOZART BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 28th day of December, 1904.

President, CHRIS BAUMGARTEN; Secretary, PETER HESS; Treasurer, H. LEINEN-WEBER. Authorized capital, \$1,000,000.00; chartered December 4, 1889; organized October 23, 1889.

| · ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | \$113,450 00<br>1,840 00<br>1,027 31<br>3,850 00<br>100 00<br>428 26          | Due shareholders account installment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, | \$66,603 68<br>50,156 41<br>3,153 12<br>782 36  |
| Total,  | \$120,695 57  | Total,  | \$120,695 57  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, | \$1,305 16<br>24,672 73<br>F9 95<br>7,000 00<br>13,990 00<br>293 45<br>144 04 | Salarles. commissions. etc. Money horrowed and interest. Real estate and stock loans. Withdrawals—Installment stock and interest.   | \$138 35<br>480 00<br>8, 669 98<br>18, 365 00<br>14, 575 00<br>3, 300 00<br>689 69<br>1, 027 31 |
| Total,  | \$47,445 33   | Total,  | \$47,445 \$   |

<sup>1.</sup> Number of shares borrowed on, 1,289. 2. Number of shares not borrowed on, 1,318. 3. Number of shareholders, male, 178; female, 73; total, 251. 4. Number of homes assisted in building or purchasing during the year, 10.

# MUTUAL SAVINGS FUND AND LOAN ASSOCIATION OF PITTSBURGH (THE),

Pittsburgh, at the close of business 31st day of December, 1904.

President, CHARLES W. SCARBOROUGH; Secretary, R. H. McLARN; Treasurer, OGDEN RUSSELL. Authorized capital, \$1,000,000.00; chartered May 20, 1887; organized May 20, 1887.

| ASSETS.   |                                | LIABILITIES.  |  |
|---|--------------------------------|---|--|
| Real estate loans,  | \$10,000 00<br>557 36          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance, | \$6,329 28<br>2,900 00<br>1,328 08                 |
| Total,  | \$10,557 36                    | Total,  | \$10,557 86  |
| RECEIPTS.   |                                | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Sale of real estate, | \$447 64<br>2,815 61<br>230 10 | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Other loans, Withdrawais—Installment stock and interest, Cash on hand and in bank,        | \$192 16<br>400 00<br>498 92<br>1,844 91<br>557 36 |
| Total,  | \$3,493 35                     | Total,  | \$3,493 3  |

<sup>1.</sup> Number of shares borrowed on, 100. 2. Number of shares not borrowed on, 55. 3. Number of shareholders, male, 12; female, 4; total, 16. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# NATURAL GAS BUILDING AND LOAN ASSOCIATION,

Tarentum, at the close of business 31st day of December, 1904.

President, W. A. GIBSON; Secretary, W. A. MARVIN; Depository, PEOPLE'S NATIONAL BANK. Authorized capital, \$500,000.00; chartered December 14th, 1885; organized 1885.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$90,241 50<br>650 00<br>5,799 71              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Undivided profits or balance,                                | \$78,370 00<br>16,611 27<br>1,709 94                               |
| Total,  | \$96,691 21                                    | Total,   | \$96,691 21  |
| RECEIPTS.   |  | DISBURSE <b>M</b> ENTS.  | •  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines. Admission and other fees. Mortgage and stock loans repaid, | \$1,917 81<br>58,761 24<br>148 50<br>35,375 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$116 30<br>600 00<br>101 95<br>10,600 00<br>73,984 59<br>5,799 71 |
| Total,  | \$91,202 55                                    | Total,   | \$91,202 55  |

<sup>1.</sup> Number of shares borrowed on, 1,103. 2. Number of shares not borrowed on, 1,963. 3. Number of shareholders, male, 265; female, 53; total, 358. 4. Number of homes assisted in building or purchasing during the year, 14.

# NATIONAL PREMIUM BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 31st day of December, 1904.

President, JOHN DEIMLING; Secretary, SAM'L H. CHAPMAN; Treasurer, CHAS. J. ABT. Authorized capital, \$250,000.00; chartered June 18, 1886; organized May, 1886.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$3,724 17<br>4,508 74<br>20 19<br>1,600 00<br>138 01 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$9,543 20<br>142 62<br>305 29                             |
| Total,   | \$9,991 11  | Total,  | \$9,991 11   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$2,638 27<br>6,380 17<br>54 00                       | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Full paid stock and<br>interest,<br>Miscellaneous,<br>Cash on hand and in bank, | \$17 00<br>233 00<br>3,029 61<br>5,738 48<br>4 16<br>20 19 |
| Total,   | \$9,072 44  | Total,  | \$9,072 44   |

<sup>1.</sup> Number of shares borrowed on, 105. 2. Number of shares not borrowed on, 268. 3. Number of shareholders, male, 31; female, 22; total, 53. 4. Number of homes assisted in building or purchasing during the year, 4.

#### STATEMENT OF

## NATIONAL PREMIUM BUILDING AND LOAN ASSOCIATION NO. 3,

Allegheny, at the close of business 8th day of October, 1904.

President, W. H. WALTER; Secretary, E. E. KASCHUB; Treasurer, PAUL THOMAS. Authorized capital, \$250,000.00; chartered February, 1887; organized February, 1887.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Miscellaneous,  | \$19,675 00<br>3,120 00<br>640 66<br>160 00<br>11 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$23,261 95<br>344 71   |
| Total,  | \$23,606 66   | Total,   | \$23,606 66   |
| • RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$51 40<br>27,640 89<br>372 60<br>800 00<br>17,895 40 | Books, stationery, rent and sundries, Salarles, commissiona, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$19 89<br>309 50<br>863 75<br>16, 445 00<br>28, 491 49<br>640 66 |
| Total,  | \$46,760 29   | Total,   | \$46,760 29   |

<sup>1.</sup> Number of shares borrowed on, 585. 2. Number of shares not borrowed on, 1,133. 3. Number of shareholders, male, 99; female, 31; total, 130. 4. Number of homes assisted in building or purchasing during the year. 7.

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#### NEW AMERICAN BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, ANDREAS HUNGERMANN; Secretary, L. P. HOFFMAN; Treasurer, JOSEPH Authorized capital, \$1,000,000.00; chartered June 6, 1889; organized May 13, 1889.

| ASSETS.   | ,   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Miscellaneous,  | \$192,035 00<br>419 76<br>42 77<br>65 00<br>86 75                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$185,063 26<br>6,540 79<br>1,045 23                              |
| Total,  | \$192,649 28  | Total,   | \$192,649 28  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, Miscellaneous, | \$60,120 68<br>174 20<br>16,100 00<br>15,500 00<br>25 00<br>5,400 00<br>17 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$44 50<br>677 20<br>15,647 36<br>35,100 00<br>45,825 80<br>42 77 |
| Total   | \$97,337 63   | Total,   | \$97,337 63   |

<sup>1.</sup> Number of shares borrowed on, 1,923. 2. Number of shares not borrowed on, 8,256. 3. Number of shareholders, male, 357; female, 154; total, 511. 4. Number of homes assisted in building or purchasing during the year. 20.

## STATEMENT OF

# NEW CENTURY BUILDING AND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at the close of business 31st day of December, 1904.

President, ANDREW HUNGERMANN, SR.; Secretary, J. C. KNAPP; Treasurer, C. J. HOFFMANN. Authorized capital, \$5,000,000.00; chartered June 1, 1903; organized March 30, 1903.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Miscellaneous,   | \$17,200 00<br>3,414 00<br>1,078 99<br>87 52                  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$15,928 99<br>1,450 00<br>4,395 48<br>6 04                       |
| Total,   | \$21,780 51   | Total,   | \$21,780 51   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest. premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$471 75<br>16,666 59<br>91 60<br>4 000 00<br>900 00<br>16 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$2 50<br>145 50<br>4,780 64<br>13,239 00<br>2,899 56<br>1,078 99 |
| Total,   | \$22,146 19   | Total,   | \$22,146 19   |

<sup>1.</sup> Number of shares borrowed on, 172. 2. Number of shares not borrowed on, 1,772. 3. Number of shareholders, male, 89; female, 41; total, 130. 4. Number of homes assisted in building or purchasing during the year, 9.

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## NEW COLUMBIA BUILDING AND LOAN ASSOCIATION (THE),

Pittsburgh, at the close of business 18th day of July, 1904.

President, JOHN C. RUSWINKLE; Secretary, THOS. P. WALSH; Treasurer, MICHAEL PURTILL. Authorized capital, \$998,400.00; chartered March 10, 1893; organized February 7, 1893.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$49,800 00<br>965 00<br>463 64                 | Due shareholders account install-<br>ment stock, interest, etc., | \$47,675 48<br>3,500 00<br>52 38<br>78                              |
| Total,  | \$51,228 64                                     | Total,   | \$51,228 64   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid, | \$1,286 91<br>19.810 17<br>6,100 00<br>1,050 00 | Books stationery, rent and sundries,                             | \$48 00<br>260 00<br>9, 477 39<br>11, 435 00<br>6, 563 05<br>463 64 |
| Total,  | \$28,247 06                                     | Total,   | \$28,247 08   |

<sup>1.</sup> Number of shares borrowed on, 399. 2. Number of shares not borrowed on, 751. 3. Number of shareholders, male, 89; female, 39; total, 128. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

# NORTH AVENUE BUILDING AND LOAN ASSOCIATION NO. 3 OF ALLEGHENY (THE),

Allegheny, at the close of business 28th day of December, 1904.

President, C. S. WANGLER; Secretary, H. J. HESS; Treasurer, BEN, VEY. Authorized capital, \$250,000.00; chartered March 31, 1904; organized May, 1882.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$14,675 00<br>245 00<br>1,431 66<br>30 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$14,324 57<br>1,803 20<br>253 89            |
| Total,   | \$16,381 66                                 | Total,   | \$16,381 66                                  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$121 72<br>13,686 84<br>139 00<br>4,225 00 | Salaries, commissions, etc.,   | \$358 25<br>4,139 15<br>6,120 00<br>6,056 54 |
| Money Bollowed,  | 1,220 00                                    | Miscellaneous,   | 66 96<br>1,431 66                            |
| Total,   | \$18,172 56                                 | Total,   | \$18, 172 56                                 |

<sup>1.</sup> Number of shares borrowed on, 233. 2. Number of shares not borrowed on, 430. 3. Number of shareholders, male, 45; female, 12; total, 57. 4. Number of homes assisted in building or purchasing during the year, 1.

#### NORTH END BUILDING AND LOAN ASSOCIATION OF ALLEGHENY.

Allegheny City, at the close of business 26th day of December, 1904.

President, ENOCH JAMES; Secretary FRANK E. DIEM; Treasurer, G. SCOTT SNEMAN. Authorized capital, \$500,000.00; chartered September 1, 1908; organized September 14, 1908.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Miscellaneous, | \$4,400 00<br>1,138 50<br>151 46<br>32 50<br>103 75   | Due sharehoiders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$4,336 71<br>1,484 50   |
| Total,   | \$5,821 21  | Total,   | \$5,821 21   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$910 16<br>5,163 70<br>84 50<br>1,485 50<br>2,345 00 | Books. stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Instaliment stock and interest, Legal expenses, Cash on hand and in bank, | \$88 65<br>106 00<br>32 50<br>24 26<br>7,878 50<br>1,691 49<br>18 00<br>151 46 |
| Total,   | \$9,968 86  | Total,   | \$9,988 86   |

<sup>1.</sup> Number of shares borrowed on, 147. 2. Number of shares not borrowed on, 228. 3. Number of shareholders, male, 33; female, 7; total, 40. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# O'HARA PREMIUM BUILDING AND LOAN ASSOCIATION.

Allegheny, at the close of business 31st day of December, 1904.

President, CHARLES W. PENKER; Secretary, JOHN VOELKEL; Treasurer, WILLIAM FEITHMAN.
Authorized capital, \$250,000.00; chartered February 19, 1885; organized January 14, 1886.

| ASSETS.  |  | Liabilities.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,         | \$6,379 71<br>632 60<br>3 06<br>165 00<br>260 37 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$7,487 92<br>2 82   |
| Total,   | \$7,440 74                                       | Total,  | \$7,440 74   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid,. | \$187 12<br>7,168 67<br>116 25<br>3,025 00       | Books stationery rent and sun- dries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Due shareholders account install- ment stock and interest, Cash on hand and in bank, | \$12 50<br>\$24 00<br>4,240 65<br>1,343 00<br>4,523 83<br>3 06 |
| Total,   | \$10,447 04                                      | Total,  | \$10,447 04  |

<sup>1.</sup> Number of shares borrowed on, 71. 2. Number of shares not borrowed on, 416. 3. Number of shareholders, male, 36; female, 10; total, 46. 4. Number of homes assisted in building or purchasing during the year, ——.

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### OHIO STREET PREMIUM AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 31st day of May, 1904.

President, KARL F. FUSSENEGGER; Secretary, CHARLES FUSSENEGGER; Treasurer, PETER FOURBUL. Authorized capital, \$250,000.00; chartered May 31, 1896; organized April, 1896.

| ASSETS.   | ,  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans   | \$5,791 83<br>28 29<br>314 96                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$5,222 33<br>800 00<br>111 75                                 |
| Total,  | \$6,135 08   | · Total,   | \$6,135 08   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$76 94<br>5,768 35<br>34 25<br>1,200 00<br>1,047 08 | Books. stationery. rent and sundries,  | \$26 00<br>278 26<br>1,000 00<br>3,520 00<br>3,274 07<br>28 29 |
| Total,  | \$8,126 62   | Total,   | \$8,126 62   |

<sup>1.</sup> Number of shares borrowed on, 145. 2. Number of shares not borrowed on, 141. 3. Number of shareholders, male, 256; female, —; total, 286. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## OHIO VALLEY BUILDING AND LOAN ASSOCIATION,

Avalon, at the close of business, 31st day of December, 1904.

President, C. E. DICKEY; Secretary, CHAS. M. HAMMOND; Treasurer, FREDERIC BOW-ERY. Authorized capital, \$1,000,000.00; chartered October 3, 1892; organized August 2, 1892.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$26, 469 33<br>2, 635 00<br>415 16<br>50 00<br>148 51<br>\$29,718 00 | Due shareholders account install-<br>ment stock, interest, etc Due shareholders account full pald<br>stock, interest, etc., Undivided profits or balance, | \$21,662 97<br>7,101 29<br>963 75<br>\$29,718 00                                     |
| RECEIPTS  |   | DISBURSEMENTS.  | 420,110 00   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Miscellaneous,  | \$13,964 70<br>69 00<br>1,594 73<br>34 00                             | Salaries, commissions, etc.,  | \$283 00<br>1,789 51<br>2,798 58<br>6,785 79<br>3,519 21<br>47 18<br>24 00<br>415 16 |
| Total,  | \$15,662 43   | Total.  | \$15,662 43  |

<sup>1.</sup> Number of shares borrowed on, 118. 2. Number of shares not borrowed on, 332. 3. Number of shareholders, male, 66; female, 24; total, 90. 4. Number of homes assisted in building or purchasing during the year, 4.



# OLD RELIABLE BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, U. G. PURVIANCE; Secretary, FRED. W. YOUNG; Treasurer, JACOB MERTZ. Authorized capital, \$650,000.00; chartered May 7, 1892; organized March 28, 1892.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$48,440 00<br>4,760 00<br>1,420 68<br>50 00          | Due shareholders account install-<br>inent stock, interest, etc.,<br>Undivided profits or balance, | \$53, 152 44<br>1, 518 24  |
| Total,  | \$54,670 68   | Total,   | \$54,670 68  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$710 55<br>21,578 43<br>168 00<br>9,300 00<br>951 29 | Salaries, commissions, etc.,<br>Money borrowed and interest,                                       | \$38 85<br>367 75<br>9, 471 50<br>3, 363 00<br>18, 046 49<br>1, 420 68 |
| Total,  | \$32,708 27   | Total,   | \$22,708 27  |

<sup>1.</sup> Number of shares borrowed on, 619. 2. Number of shares not borrowed on, 1,773. 3. Number of shareholders, male, 111; female, 56; total, 167. 4. Number of homes assisted in building or purchasing during the year. 1.

## STATEMENT OF

# ORPHEUS BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, FRANK J. RUSS; Secretary, OSCAR NEUBERT; Treasurer, JOSEPH KREUER. Authorized capital, \$1,000,000.00; chartered August 5, 1887; organized July 12, 1887.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$102,100 00<br>7,050 00<br>293 93<br>1,324 18                   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$90,975 0/<br>19,000 0<br>793 0/   |
| Total,  | \$110,768 11   | Total,  | \$110,768 1   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid  Rents, | \$19 44<br>32,386 73<br>84 00<br>16,600 00<br>2,686 30<br>152 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$164 10<br>471 87<br>18, 224 22<br>24, 275 00<br>2, 303 90<br>6, 182 90<br>21 46<br>293 90 |
| Total,  | \$51,937 47  | Total,  | \$51,937 47   |

<sup>1.</sup> Number of shares borrowed on, 740. 2. Number of shares not borrowed on, 871. 3. Number of shareholders, male, 100; female, 44; total, 144. 4. Number of homes assisted in building or purchasing during the year, 4.

# PATTISON BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 13th day of September, 1904.

President, JOSEPH FENIEGLE; Secretary, JACOB BREIDING; Treasurer, GEORGE FREUND.
Authorized capital, \$2,000,000.00; chartered November 2, 1891; organized October 6, 1891.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,<br>Stock loans,<br>Real estate,   | \$145,550 00<br>10,175 00<br>1,100 60          | Due shareholders account install-<br>ment stock, interest, etc., | \$119, 463 09<br>21, 142 74<br>17, 204 05<br>15 12         |
| Total,   | \$156,825 00                                   | Total,   | \$156,825 00   |
| RECEIPTS.  |  | disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$30 86<br>121,417 99<br>1,386 29<br>18,629 53 | Salaries, commissions, etc.,                                     | \$696 76<br>4,756 35<br>44,030 00<br>3,959 08<br>83,021 03 |
| Total,   | \$136,468 17                                   | Total,   | \$136,463 17   |

<sup>1.</sup> Number of shares borrowed on, 1,052. 2. Number of shares not borrowed on, 6,125. 3. Number of shareholders, male, 308; female, 122; total, 430. 4. Number of homes assisted in building or purchasing during the year, —...

#### STATEMENT OF

#### PENN LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, A. M. THOMPSON; Secretary, B. B. BLACK; Treasurer, C. F. SCHAEFER. Authorized capital, \$30,000,000.00; chartered October 15, 1894; organized November 1, 1894.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$155, 375 00<br>7, 430 60<br>7, 694 54<br>11, 661 24<br>2, 303 80<br>172 50  | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc. Billis payable and money borrowed, Unearned premiums, Interest, Undivided profits or balance,  | \$126,641 75<br>34,862 33<br>19,023 18<br>312 87<br>22 00<br>59 55<br>3,715 00   |
| Total,  | \$184,687 68  | Total,  | \$184,637 68   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. Rents, Full paid stock, Prepaid stock, Bale of real estate, Insurance and taxes, Miscellaneous, | \$27,840 37<br>36,639 21<br>720 00<br>67,432 40<br>1,440 52<br>1,655 80<br>132 75<br>12,462 41<br>1,834 89<br>15 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Real estate bought, Insurance, repairs, taxes water rent, etc. Legal expenses, Cash on hand and in bank, | \$910 25<br>4,117 02<br>66,771 00<br>7,507 96<br>42,236 83<br>6,112 30<br>3,134 86<br>8,063 00<br>3,316 23<br>1,259 04<br>7,684 54 |
| Total,  | \$151,213 10  | Total,  | \$151,213 10   |

<sup>1.</sup> Number of shares borrowed on, 1,890. 2. Number of shares not borrowed on, 3,580. 3. Number of shareholders, male, 381; female, 230; total, 601. 4. Number of homes assisted in building or purchasing during the year, 18.

# PENN MUTUAL BUILDING AND LOAN ASSOCIATION OF THE NINTH WARD,

Pittsburgh, at the close of business 31st day of December, 1904.

President, ROBERT A. BLACK; Secretary, JOHN G. REINHARDT; Treasurer, WM. S. ETZEL.
Authorized capital, \$250,000.00; chartered November 9, 1887; organized November 2, 1887.

| ASSETS.  |  | LIABILITIES.  |   |                |
|--|--|---|---|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$41,525 00<br>6,200 00<br>110 29                                | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$46,834  | 91             |
| Total,   | \$46,885 29  | Total,  | \$46,885  | 21             |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |                |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed,  Mortgage and stock loans repaid, Insurance and taxes, | \$647 97<br>28,780 82<br>127 75<br>5,000 00<br>4,045 06<br>37 65 | Books, stationery, rent and sun- dries,   | \$100<br>416<br>5,047<br>24,250<br>8,714<br>110 | 50<br>50<br>00 |
| Total,   | \$38,639 25  | Total,  | \$38, 639                                       | 25             |

<sup>1.</sup> Number of shares borrowed on, 700. 2. Number of shares not borrowed on, 728. 3. Number of shareholders, male, 188; female, 75; total, 263. 4. Number of homes assisted in building or purchasing during the year, 13.

### STATEMENT OF

# PENNSYLVANIA BUILDING AND LOAN ASSOCIATION OF PITTSBURGH (THE),

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN R. LAUGHRAN; Secretary, B. J. H. CARNEGIE; Treasurer, WILLIAM C. BURTT.
Authorized capital, \$1,000,000.00; chartered January 8, 1889; organized December 15, 1888.

| · ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$107,550 00<br>8,045 00<br>7,195 08                                    |  | \$113,689 16<br>1,500 00<br>7,600 90  |
| Total,   | \$122,790 08  | Total,   | \$122,790 06  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed,  Mortgage and stock loans repaid, Sale of real estate, | \$1,981 35<br>\$9,005 33<br>166 75<br>2,000 00<br>34,940 00<br>4,326 39 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$170 79<br>793 90<br>1, 293 75<br>29, 505 00<br>40, 659 12<br>2, 753 08<br>7, 196 08 |
| Total,   | \$82,369 82   | Total,   | \$82,369 82   |

<sup>1.</sup> Number of shares borrowed on, 773. 2. Number of shares not borrowed on, 2,230. 3. Number of shareholders, male, 251; female, 110; total, 361. 4. Number of homes assisted in building or purchasinng during the year, 16.

# PENNSYLVANIA PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 22d day of November, 1904.

President, MICHAEL KAISER; Secretary, H. HUNNESHAGEN; Treasurer, JOHN SCHAD. Authorized capital, \$500,000.00; chartered May, 1892; organized May, 1892.

| ASSETS.   |                                      | LIABILITIES.   |   |
|---|--------------------------------------|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$92,450 00<br>14,526 05<br>702 36   | Due shareholders account install-<br>ment stock, interest, etc.,   | \$106,025 \$7<br>1,653 04                             |
| Total,  | 107,678 41                           | Total,   | \$107,678 41  |
| RECEIPTS.   |                                      | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$2,728 40<br>106,786 12<br>1,211 50 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$19 00<br>578 00<br>34,976 05<br>74,448 61<br>702 36 |
| Total,  | \$110,724 02                         | Total,   | \$110,724 02  |

<sup>1.</sup> Number of shares borrowed on, 1,007. 2. Number of shares not borrowed on, 5,519. 3. Number of shareholders, male, 203; female, 124; total, 327. 4. Number of homes assisted in building or purchasing during the year, 21.

#### STATEMENT OF

# PENNSYLVANIA SAVINGS FUND AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 30th day of September, 1904.

President, JAMES H. McROBERTS; Secretary AMOS S. PETRIE; Treasurer, S. B. COOLEY. Authorized capital, \$10,000,000.00; chartered August 12, 1891; organized August 12, 1891.

| ASSETS.   |   | LIABILITIES.   |  |  |
|---|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,   | \$504,674 37<br>22,600 06<br>7,154 76<br>87,531 56<br>3,243 57<br>8,210 10<br>794 65<br>92,007 25                                 | Due shareholders account install- ment stock, interest, etc Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,  | \$437,308 31<br>285,696 64<br>564 06<br>2,601 77<br>50 56  |  |
| Total,  | \$726,216 34  | Total,   | \$726,216 34   |  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, Cther loans repaid, Rents, Full paid stock, Prepaid stock, Prepaid stock, Sale of real estate, Insurance and taxes,  Miscellaneous, | \$2, 266 96<br>129, 369 11<br>198 50<br>179, 217 09<br>12, 512 67<br>3, 471 54<br>25, 919 02<br>56, 075 76<br>2, 381 91<br>140 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$7, 555 96<br>17, 174 71<br>2, 422 25<br>990 78<br>33, 696 41<br>88, 196 63<br>193, 585 82<br>67, 846 10<br>9, 473 32<br>27, 930 22<br>5, 839 22<br>7, 96 11<br>7, 154 78 |  |
| Total,  | \$413,592 56  | Total,   | \$418,592 5  |  |

<sup>1.</sup> Number of shares borrowed on, 4.648. 2. Number of shares not borrowed on, 23,083. 3. Number of shareholders, male, 1,736; female, 866; total, 2,602. 4. Number of homes assisted in building or purchasing during the year, 18.

# PEOPLE'S BUILDING AND LOAN ASSOCIATION OF ETNA AND SHARPS-BURG (THE),

Etna, at the close of business 31st day of December, 1904.

President, JOHN L. ROBERTSON; Secretary, J. C. MORTON; Treasurer, H. G. WOERNER, Authorized capital, \$3,000,000.00; chartered July 25, 1887; organized July 31, 1887.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$198, 200 00<br>14, 200 00<br>191 31<br>6, 727 81<br>4, 996 04   | Due shareholders account install-<br>ment stock, interest, etc.,  | \$186,638 56<br>2,741 96<br>85,038 76   |
| Total,  | \$224,414 16  | Total,  | \$224,414 10  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid. Rents, Full paid stock, Sale of real estate, Miscellaneous, | \$8,043 05<br>\$2,846 75<br>\$322 50<br>4,950 00<br>51,700 00<br>429 93<br>23,100 00<br>1,350 00<br>51 70 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Miscellaneous, Cash on hand and in bank, | \$382 00<br>5,000 00<br>61,800 00<br>87,395 82<br>23,100 00<br>2,971 61<br>1,363 10<br>191 31 |
| Total,  | \$183,806 98  | Total,  | \$182,803 90  |

<sup>1.</sup> Number of shares borrowed on, 2,527. 2. Number of shares not borrowed on, 2,653. 3. Number of shareholders, male, 403; female, 143; total, 546. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# PEOPLE'S BUILDING AND LOAN ASSOCIATION OF PITTSBURGH (THE),

Pittsburgh, at the close of business 27th day of December, 1904.

President, THOMAS J. HAMILTON; Secretary, MARSHALL JOHNSTON; Treasurer, GEORGE T. MARSHALL.
Authorized capital, \$1,000,000.00; chartered April 16, 1883; organized March 22, 1883,

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$61,598 60<br>3,235 00<br>1,661 22<br>33,867 00<br>7,115 30                 | Due shareholders account installment stock, interest, etc.,   | \$66, 470  <br>32, 186  <br>34  <br>500  <br>18, 284                      |
| Total,   | \$112,477 12   | Total,  | \$112,477   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Miscellaneous, | \$2,985 54<br>19,137 09<br>5 49<br>03<br>18,410 824 38<br>200 00<br>1,536 12 | Salaries, commissions, etc.,  Real estate and stock loans,  Withdrawals—Installment stock and interest,  Insurance, repairs, taxes, water rent, etc.,  Miscellaneous, | \$750 (<br>8, 360 (<br>24, 888 2<br>6, 526 2<br>819 4<br>94 3<br>1, 661 2 |
| Total,   | \$43,099 49  | Total,  | \$43,099 4  |

<sup>1.</sup> Number of shares borrowed on, 364. 2. Number of shares not borrowed on, 496. 3. Number of shareholders, male, 70; female, 34; total, 104. 4. Number of homes assisted in building or purchasing during the year, 3.

## PERRYSVILLE AVENUE BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, PEIRCE A. SINNOTT; Secretary, A. W. BOGGS; Treasurer, C. W. SMART. Authorized capital, \$300,000.00; chartered March 27, 1899; organized January 31, 1899.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Bills receivable, Miscellaneous,                             | \$7,500 00<br>1,260 00<br>44 65<br>275 00<br>13 56 | Due shareholders account install-<br>ment stock, interest, etc., | \$8,110 78<br>600 00<br>169 54<br>212 89              |
| Total,   | \$9,009 21   | Total,   | \$9,093 21  |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$114 84<br>6,147 74<br>87 77<br>3,500 00          | Saiaries, commissions, etc.,                                     | \$141 50<br>2,961 75<br>4,320 00<br>2,342 45<br>44 65 |
| Total,   | \$9,800 85   | Total,   | \$9,800 \$5   |

<sup>1.</sup> Number of shares borrowed on, 129. 2. Number of shares not borrowed on, 182. 3. Number of shareholders, male, 30; female, 7; total, 37. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# PINE CREEK VALLEY BUILDING AND LOAN ASSOCIATION (THE),

Glenshaw, at the close of business 31st day of March, 1904.

President, F. L. GARLINGHOUSE; Secretary, W. L. DAVIS; Treasurer, W. L. DAVIS. Authorized capital, \$2,200,000.00; re-chartered March 9, 1903; organized April 5, 1905.

| ASSETS.                                  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,                       | \$68,900 00<br>6,300 00<br>151 91<br>78 00                 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$65,539 09<br>9,852 76<br>38 06  |
| Total,                                   | \$75,429 91  | Total,   | \$75,429 91   |
| RECEIPTS.                                |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$1,137 16<br>25,206 27<br>150 25<br>14,102 00<br>3,164 50 | Books, stationery, rent and sundries   | \$169 83<br>350 00<br>8,564 16<br>25,847 34<br>7,015 94<br>1,660 00<br>151 91 |
| Total,                                   | \$43,759 18  | Total,   | \$43,759 18   |

<sup>1.</sup> Number of shares borrowed on, 752. 2. Number of shares not borrowed on, 935. 3. Number of shareholders, male, 125; female, 29; total, 154. 4. Number of homes assisted in building or purchasing during the year, 12.

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#### STATEMENT OF

## PITCAIRN BUILDING AND LOAN ASSOCIATION,

Pitcairn, at the close of business 21st day of December, 1904.

President, JACOB H. SMITH; Secretary, PHILIP H. LICHTENFELS: Treasurer, CHARLES KOCH.
Authorized capital, \$500,000.00; chartered March 14, 1901; organized March 21, 1901.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$9,300 00<br>720 00<br>1,531 61          | Due shareholders account install-<br>ment stock, interest, etc.,   | \$10,665 98<br>885 63                               |
| Total,  | \$11,561 61                               | Total,   | \$11,551 61   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, | \$966 83<br>5,561 20<br>21 50<br>1,276 02 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$4 00<br>17 00<br>5,090 00<br>1,082 94<br>1,531 61 |
| Total,  | \$7,725 55                                | Total,   | \$7,725 56  |

<sup>1.</sup> Number of shares borrowed on, 47. 2. Number of shares not borrowed on, 339. 3. Number of shareholders, male, 63; female, 6; total, 63. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

### PITTSBURGH CENTRAL BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, MATTHIAS SCHAEDLE; Secretary, F. A. KIMBALL; Treasurer, H. T. MORRIS. Authorized capital, \$999,998.00; re-chartered Aug. 24, 1903; organized December 19, 1883.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock Joans, Cash on hand and in bank, Real estate, | \$68, \$92 00<br>2, 550 00<br>31 86<br>1, 525 00                          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$70,999 70<br>1,481 00<br>68 16   |
| Total,   | \$72,498 86   | Total,  | \$72,498 86  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,                               | \$106 54<br>23,020 25<br>88 00<br>18,893 00<br>3,087 97<br>12 74<br>51 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes water rent, etc., Cash on hand and in bank, | \$53 45<br>433 35<br>10,090 57<br>29,296 23<br>3,453 80<br>2,606 32<br>256 92<br>31 86 |
| Total,   | \$40,211 50   | Total,  | \$40,211 56  |

<sup>1.</sup> Number of shares borrowed on, 290. 2. Number of shares not borrowed on, 1,140. 3. Number of shareholders, male, 118; female, 49; total, 167. 4. Number of homes assisted in building or purchasing during the year, ——.

# PIUS BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, FREDERICK VOLGER; Secretary, HERMAN SEIDEL; Treasurer, JACOB KLARNER.
Authorized capital, \$200,000.00; chartered June 15, 1886; organized May 22, 1886.

| ASSETS.  |                                   | LIABILITIES.  |  |
|--|-----------------------------------|---|--|
| Real estate loans,   | \$57,325 00<br>2,967 43<br>40 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$60,321 51<br>10 92                                       |
| Total,   | \$60,332 43                       | Total,  | \$60,332 48  |
| RECEIPTS.  |                                   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, | \$5,273 67<br>32,600 10<br>129 60 | Books, stationery, rent and sun-<br>dries,  | \$144 00<br>216 50<br>26, 400 00<br>8, 275 44<br>2, 967 43 |
| Total,   | \$38,003 37                       | Total,  | \$38,003 37  |

<sup>1.</sup> Number of shares borrowed on, 542. 2. Number of shares not borrowed on, 1,162. 3. Number of shareholders, male, 981; female, 716; total, 1,697. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## PLEASANT VALLEY BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 26th day of December, 1904.

President, JAMES F. WILHELM; Secretary, FLEMING JAMIESON; Treasurer, CHARLES VALBRECHT.
Authorized capital, \$500,000.00; chartered May 31, 1881; organized May 2, 1881.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$126, 139 92<br>11, 347 12<br>849 52  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$126,805 48<br>1,950 00<br>8,000 00<br>1,581 06                       |
| Total,   | \$138,336 56   | Total,   | \$188,336 56   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Prepaid stock, | \$4,552 55<br>67,268 99<br>374 75<br>10,000 00<br>10,333 52<br>20,877 62<br>300 00<br>\$113,707 43 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank,   | \$125 73<br>647 00<br>22, 890 23<br>63, 444 47<br>26, 260 44<br>849 53 |

<sup>1.</sup> Number of shares borrowed on, 1.910. 2. Number of shares not borrowed on, 2.605. 3. Number of shareholders, male, 256; female, 98; total, 354. 4. Number of homes assisted in building or purchasing during the year, 21.



# POLISH-AMERICAN BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, PETER BOBRZYNSHI; Secretary, JOSEPH S. MICHALSKI; Treasurer, CHARLES ZULANSKI.
Authorized capital, \$1,000.00; chartered August 8, 1892; organized May 21, 1892.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$11,600 00<br>1,455 00<br>59 04                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed, | \$11,164 04<br>1,960 00                             |
| Total,  | \$13,114 04  | Total,  | \$18,114 04   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Morey game and stock loans repaid, | \$76 49<br>3,565 50<br>20 25<br>2,800 00<br>2,500 00 | Salaries, commissions, etc.,  | \$174 15<br>1,606 40<br>245 00<br>6,878 65<br>59 04 |
| Total,  | \$8,962 24   | Total,  | \$8,962 24  |

<sup>1.</sup> Number of shares borrowed on, 141. 2. Number of shares not borrowed on, 109. 3. Number of shareholders, male, 250; female, —; total, 250. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## POWDERLY BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, MARTIN WAGNER; Secretary, ADOLPH BURGERT; Treasurer, HENRY E. JORDAN.
Authorized capital, \$1,000,000.00; chartered May 21, 1887; organized April 25, 1887.

| ASSETS.   |   | LIABILITIES.   |  |                            |
|---|---|--|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, | \$38,744 86<br>795 00<br>672 94<br>68 28              | Due shareholders account install-<br>ment stock, interest, etc., | \$26,972<br>5,217<br>8,004<br>86                       | 62<br>77                   |
| Total,  | \$40,281 08   | Total,   | \$40, <b>2</b> 81                                      | 08                         |
| RECEIPTS.   |   | DISBURSEMENTS.   |  | _                          |
| Cash on hand beginning of business year,  | \$54 23<br>14,500 79<br>90 35<br>4,190 00<br>2,948 89 | Books, stationery, rent and sun-<br>dries,                       | \$11<br>242<br>2,654<br>9,230<br>6,560<br>2,412<br>672 | 26<br>92<br>00<br>10<br>50 |
| Total,  | \$21,784 36   | Total,   | \$21,784   | <br>36                     |

<sup>1.</sup> Number of shares borrowed on, 396. 2. Number of shares not borrowed on, 466. 3. Number of sharesholders, male, 80; female, 24; total, 104. 4. Number of homes assisted in building or purchasing during the year, 6.

## PROGRESS PREMIUM BUILDING AND LOAN ASSOCIATION.

Allegheny, at the close of business 10th day of November, 1904.

Secretary, J. G. STEINMARKS. Authorized capital, \$500,000.00; chartered January 16, 1891; organized January 21, 1891.

| RECEIPTS.                           |            | DISBURSEMENTS.   | -               |
|-------------------------------------|------------|--|-----------------|
| Cash on hand beginning of business  | \$102 21   | Salaries, commissions, etc Withdrawals—Installment stock and | \$161 72        |
| Dues, interest, premiums and fines, | 3,374 76   | interest,  | 3,315 <b>25</b> |
| Total,                              | \$3,476 97 | Total,   | \$3,476 97      |

#### STATEMENT OF

#### PROGRESSIVE MUTUAL SAVINGS FUND AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, CHARLES F. BARR; Secretary, WM. G. YOST; Treasurer, G. HENRY SCHMUNK.
Authorized capital, \$1,000,000.00; chartered September 15, 1887; organized August 16, 1887.

|  |  | <del>,                                      </del>  |   |
|--|--|---|---|
| ASSETS.  |  | LIABILITIES.  |   |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiuns delinquent,                          | \$109,706 19<br>6,125 00<br>3,753 33<br>3,527 39<br>150 00<br>304 52 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,               | \$116,251 97<br>1,000 00<br>1,500 00<br>3,244 58<br>1,569 88                |
| Total,   | \$123,566 43   | Total,  | \$123,569 48  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid  Rents,  Sale of real estate, | \$707 92<br>39,004 36<br>107 66<br>19,916 62<br>3 56<br>1,200 00     | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes water rent, etc., Cash on hand and in bank, | \$127 00<br>635 50<br>81,825 00<br>24,949 29<br>140 00<br>10 00<br>8,753 83 |
| Total,   | \$60,940 12  | Total,  | \$60,940 12   |

<sup>1.</sup> Number of shares borrowed on, 1,159. 2. Number of shares not borrowed on, 2,447. 3. Number of shareholders, male, 19?; female, 91; total, 234. 4. Number of homes assisted in building or purchasing during the year, 8.

#### PROSPECT BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the colse of business 27th day of December, 1904.

President, CHARLES T. BOWN; Secretary, R. J. MACRORY; Treasurer, JOHN C. SCHMIDT.
Authorized capital, \$900,000.00; chartered 1879; organized 1879.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$174,400 00<br>7,350 00<br>1,228 14                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$169,446 04<br>13,500 00<br>82 10  |
| Total,   | \$182,978 14  | Total,   | \$182,978 14  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$762 88<br>68,570 57<br>139 25<br>25,500 00<br>18,517 00 | Salaries, commissions, etc.,   | \$1,034 64<br>16,949 31<br>65,106 00<br>19,715 61<br>9,457 00<br>1,228 14 |
| Total,   | \$113,489 70  | Total,   | \$113,489 70  |

<sup>1.</sup> Number of shares borrowed on, 638. 2. Number of shares not borrowed on, 2,151. 3. Number of shareholders, male, 265; female, 117; total, 282. 4. Number of homes assisted in building or purchasing during the year, 16.

### STATEMENT OF

# PROVIDENT BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, W. C. HIRT; Secretary, W. F. HOLSTEIN; Treasurer, F. C. BEINHAUER, Authorized capital, \$1,000,000.00; chartered December 23, 1889.

| ASSETS.   |                                  | LIABILITIES.  |  |
|---|----------------------------------|---|--|
| Real estate loans,  | \$200 00<br>554 44<br>15 00      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$199 38<br>570 90                             |
| Total,  | \$770 28                         | Total,  | \$770 28                                       |
| RECEIPTS.   |                                  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$923 68<br>1,678 78<br>3,145 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$5 00<br>83 25<br>65 00<br>4,939 77<br>554 44 |
| Totai,  | \$5,647 46                       | Total,  | \$5,647 46                                     |

<sup>1.</sup> Number of shares borrowed on, 2. 2. Number of shares not borrowed on, 15. 3. Number of shareholders, male, 4; female, —; total, 4. Number of homes assisted in building or purchasing during the year, ——.

# RELIANCE BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 31st day of December, 1904.

President, EDW. DERLIN; Secretary, THOMAS G. DAVIS; Treasurer, H. RUDEL. Authorized capital, \$500,060.00; chartered December 1882; organized December, 1882.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$10,000 56<br>575 01<br>3,254 89<br>87 50          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$12,581 08<br>200 00<br>136 88   |
| Total,  | \$13,867 96   | Total,  | \$13,867 96   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid,<br>Rents, | \$380 57<br>5,547 80<br>40 75<br>1,670 79<br>151 84 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes water rent, etc. Legal expenses, Cash on hand and in bank, | \$71 35<br>216 75<br>1,546 69<br>3,080 00<br>2,226 19<br>25 76<br>50 00<br>575 01 |
| Total,  | \$7,791 75  | Total,  | \$7,791 75  |

<sup>1.</sup> Number of shares borrowed on, 90. 2. Number of shares not borrowed on, 259. 3. Number of shareholders, male, 32; female, 13; total, 45. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# REVENUE BUILDING AND LOAN ASSOCIATION,

Milivale Borough, at the close of business 31st of December, 1904.

President, F. N. Howard; Secretary, CHAS. W. MURPHY; Treasurer, CHAS. E. MURPHY. Authorized capital, \$500,000.00; chartered June 10, 1897; organized May 3, 1897.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$12,525 00<br>5,370 00<br>89 26<br>135 85              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$37,682 55<br>9,200 00<br>1,237 56                                  |
| Total,  | \$48,120 11   | Total,   | \$48,120 11  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$27 76<br>22,854 70<br>194 20<br>13,125 00<br>5,015 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$1.051 97<br>148 50<br>10.744 57<br>18,600 00<br>10,582 36<br>89 26 |
| Total,  | \$41,216 66   | Total,   | \$41,216 66  |

<sup>1.</sup> Number of shares borrowed on, 941. 2. Number of shares not borrowed on, 1.093. 3. Number of shareholders, male, 85; female, 43; total, 128. 4. Number of homes assisted in building or purchasing during the year, 5.

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## RICEVILLE BUILDING AND LOAN ASSOCIATION NO. 6,

Pittsburgh, at the close of business 31st day of December, 1904.

President, THEO. LAMB; Secretary, JOHN KEMPER; Treasurer, A. J. KOENIG. Authorized capital, \$1,000,000.00; chartered August 19, 1897; organized July 1, 1897.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$82,225 00<br>3,455 00<br>401 74<br>1,900 00<br>25 00<br>1,106 71<br>750 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$72,528 00<br>15,950 00<br>399 4<br>886 01                                 |
| Total,  | \$89,763 45  | Total,   | \$89,763 41   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$322 31<br>26,664 98<br>15,450 00<br>8,008 73<br>135 00<br>23 30            | Books, stationery, rent and sun-<br>dries,                       | \$53 00<br>302 70<br>17, 693 66<br>23, 048 7<br>8, 835 86<br>267 6<br>401 7 |
|   |  |  |   |

<sup>1.</sup> Number of shares borrowed on, 4344. 2. Number of shares not borrowed on, 1,3524. 3. Number of shareholders, male, 100; female, 49; total, 149. 4. Number of homes assisted in building or purchasing during the year, 13.

## STATEMENT OF

# ROSE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 30th day of September, 1904.

President, I. E. PRITCHARD; Secretary pro tem., WM. F. BOLLMAN; Treasurer, WM. F. BOLLMAN.

Authorized capital, \$1,000,000.00; chartered October 26, 1891; organized November 2, 1891.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$48,950 00<br>3,225 00<br>655 30<br>30 00    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$42,710 22<br>8,890 00<br>1,260 08                               |
| Total,  | \$52,860 30                                   | Total,   | \$52,860 30   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$57 87<br>17,312 74<br>22,540 00<br>3,755 00 | Salaries, commissions, etc., Money borrowed and interest,  | \$67 15<br>155 00<br>26,140 42<br>5,220 28<br>11,427 46<br>655 30 |
| Total,  | \$43,665 61                                   | Total,   | \$43,665 61   |

<sup>1.</sup> Number of shares borrowed on, 279. 2. Number of shares not borrowed on, 900. 3. Number of shareholders, male, 92; female, 32; total, 124. 4. Number of homes assisted in building or purchasing during the year,

# SAFE INVESTMENT BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 12th day of November, 1904.

President, WM. F. TRIMBLE; Secretary, W. S. CALLEN; Treasurer, THOMAS W. HARVEY,
Authorized capital, \$1,000,000.00; chartered April 16, 1891; organized March 21, 1891.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,                        | \$189,225 00<br>9,730 00<br>1,029 64<br>4.114 46<br>63 35<br>1,301 25<br>23 00           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$151,728 85<br>2,647 66<br>3,258 77<br>47,844 42  |
| Total,   | <b>\$205,479 70</b>  | Total,   | \$205,479 70   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, Miscellaneous, | \$5, 430 91<br>48, 473 24<br>113 00<br>22,500 00<br>41,510 00<br>77 93<br>66 50<br>49 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes water rent, etc., Cash on hand and in bank, | \$103 75<br>714 00<br>34,353 38<br>27,000 00<br>13,968 31<br>36,374 63<br>2,425 23<br>206 56<br>1,022 64 |
| Total,   | \$118,220 55   | Total,   |  |

<sup>1.</sup> Number of shares borrowed on, 1,241. 2. Number of shares not borrowed on, 1,585. 3. Number of shareholders, male, 245; female, 106; total, 252. 4. Number of homes assisted in building or purchasing during the year, 11.

## STATEMENT OF

## SAFE TEN CENT BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, W. J. RIGGS; Secretary, H. H. W. SCHUCHMAN; Treasurer, CHARLES E. SUCCOP. Authorized capital, \$1,000,000.00; chartered May 28, 1890; organized April 28, 1890.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$77,899 00<br>20,582 00<br>1,062 66<br>50 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$92, 610 53<br>6, 904 24<br>68 86                                    |
| Total,   | \$99,583 66                                   | Total,   | \$99,583 66   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$34,538 28<br>181 44<br>1,000 00             | Salaries, commissions, etc  Money borrowed and interest, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Cash on hand and in bank, | \$486 12<br>6,615 54<br>15,570 40<br>7,3`5 00<br>4,650 00<br>1,062 66 |
| Total,   | \$35,769 72                                   | Total,   | \$35,769 72   |

<sup>1.</sup> Number of shares borrowed on, 2,280. 2. Number of shares not borrowed on, 2,254. 3. Number of shareholders, male, 155; female, 90; total, 245. 4. Number of homes assisted in building or purchasing during the year,

# SARAH BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 29th day of February, 1904.

President, JOHN P. WALKER; Secretary, F. F. WALKER; Treasurer, THEO, STENGEL. Authorized capital, \$1,000,000.00; chartered April 29, 1886; organized March 22, 1886.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, | \$89,228 25<br>11,415 00<br>537 77<br>1,675 57<br>25 50                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$89,061 47<br>13,700 00<br>120 62  |
| Total,   | \$102,882 09   | Total,  | •   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$13, 494 89<br>29, 440 29<br>162 00<br>16, 200 00<br>22, 368 27<br>199 50 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$110 45<br>554 00<br>2,837 20<br>45,735 00<br>32,004 56<br>85 97<br>537 77 |
| Total,   | \$81,864 95  | Total,  | \$81,864 95   |

<sup>1.</sup> Number of shares borrowed on, 509. 2. Number of shares not borrowed on, 1.185. 3. Number of shareholders, male, 121; female, 73; total, 194. 4. Number of homes assisted in building or purchasing during the year, 26.

## STATEMENT OF

# SAVINGS FUND BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 25th day of June, 1904.

President, D. O. SHAVER; Secretary, HENRY F. WEAVER; Treasurer, GEORGE B. ROESSING. Authorized capital, \$999,960 00; chartered May 19, 1881; organized May 5, 1891.

| ASSETS.   |   | LIABILITIES.  | •   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, | \$110,005 00<br>9,262 50<br>1,723 83<br>4,305 94<br>40 00<br>3,244 10<br>4 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$96,641 21<br>7,280 00<br>21,166 90<br>3,533 76  |
| Total,  | \$128,601 87  | Total,  | \$128,601 87  |
| RECEIPTS.   |   | DISBURSEMENTS.  | <del></del>   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents,  | \$9,376 96<br>52,968 98<br>159 75<br>33,490 70<br>41,547 50<br>144 00         | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$79 70<br>843 00<br>26,678 25<br>60,450 00<br>41,295 54<br>3,177 70<br>3,268 11<br>81 06<br>1,723 82 |
| Total,  | \$137,597 19  | Total,  | \$137,597 19  |

<sup>1.</sup> Number of shares borrowed on, 606½. 2. Number of shares not borrowed on, 1,168½. 3. Number of shareholders, male, 111; female, 51; total, 162. 4. Number of homes assisted in building or purchasing during the year, 9. Digitized by Google

# SAVINGS FUND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at the close of business 31st day of December, 1904.

President, C. B. LAWTON; Secretary, M. HOKE GOTTSCHALL; Treasurer, MORTGAGE BANKING COMPANY.
Authorized capital, \$1,000,000.00; chartered July 11, 1898; organized July 20, 1898.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues. interest, fines and premiums delinquent, Rents delinquent, Bills receivable,   | \$23,070 75<br>402 13<br>847 71<br>1,568 51<br>663 96<br>60 96<br>2,528 00                            | Due shareholders account install-<br>ment stock, interest, etc.,  | \$21,943 (<br>2,450 (<br>4,000 (<br>748 )                                       |
| Total,   | \$29,142 02   | Total,  | \$29,142  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Full paid stock, Sale of real estate, | \$49 88<br>33, 326 91<br>705 74<br>4, 500 00<br>7, 673 00<br>90 00<br>32 96<br>2, 659 30<br>2, 000 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Real estate bought, Cash on hand and in bank, | \$1, 424 1, 236 2 965 4 10, 028 (17, 257 1 900 6 16, 633 1 464 1 1, 725 2 402 1 |
| Total,   | \$51,037 79   | Total,  | \$51,087  |

<sup>1.</sup> Number of shares borrowed on, 777. 2. Number of shares not borrowed on, 2,824. 3. Number of shareholders, male, 659; female, 626; total, 1,285. 4. Number of homes assisted in building or purchasing during the year, 21.

### STATEMENT OF

# SCHILLER GLOCKE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 27th day of December, 1904.

President, JACOB BURG; Secretary, LOUIS SCHMIDT, JR.; Treasurer, JOHN A. BLEICH-NER. Authorized capital, \$1,000,000.00; chartered June 5, 1893; organized April 25, 1893.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Insurance and taxes advanced, Bills receivable,   | \$132,750 74<br>36,820 80<br>768 07<br>2,547 27<br>12 60<br>1,300 00 | Due shareholders account install-<br>ment stock, Interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$153,050 91<br>20,700 00<br>448 57   |
| Total,   | \$174, 199 48  | Total,  | \$174,199 48  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money orrowed,  Mortgage and stock loans repaid  Rents, | \$4 56<br>44, 868 59<br>144 25<br>2, 900 02<br>2, 510 35<br>85 56    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and 'interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$1 15<br>460 00<br>4,392 16<br>32,147 00<br>1,300 00<br>11,211 40<br>220 93<br>12 60<br>768 07 |
| Total,   | \$50,513 31  | Total,  | \$50,518 31   |

<sup>1.</sup> Number of shares borrowed on, 1.361. 2. Number of shares not borrowed on, 6.344. 3. Number of shareholders, male, 200; female, 84; total, 284. 4. Number of homes assisted in building or purchasing during the year, 9.

## SECOND AVENUE TEN CENT BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN H. FORREST; Secretary, JOHN C. E. SNOOK; Treasurer, J. J. O'DON-NELL. Authorized capital, \$1,000,000.00; chartered February, 1891; organized February 16, 1891.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$46,408 57<br>1,990 00<br>1,674 50<br>275 08          | Due shareholders account install-<br>ment stock, interest, etc., | \$42,425 30<br>6,700 00<br>106 73<br>1,117 0         |
| Total,  | \$50,348 15  | Total,   | \$50,348 1   |
| RECEIPTS.   |  | DISBURSEMENTS,   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,038 70<br>7,780 36<br>8 25<br>6,700 00<br>3,278 37 | Salaries, commissions, etc.,                                     | \$343 0<br>6,884 5<br>5,604 13<br>4,299 5<br>1,674 5 |
| Total,  | \$18,805 68  | Total,   | \$18,806 6   |

<sup>1.</sup> Number of shares borrowed on, 558. 2. Number of shares not borrowed on, 955. 3. Number of shareholders, male, 64; female, 20; total, 84. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## SECURITY SAVINGS FUND AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 26th day of December, 1904,

President, THOMAS FORDING: Secretary, GEORGE F. OSBORNE; Treasurer, GEO. B. JOHNSTON.
Authorized capital, \$500,000.00; chartered December 24, 1888; organized November 19, 1888.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums   | \$16,500 00<br>2,015 00<br>6,694 28<br>692 04        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$55,303 92<br>833 54  |
| delinquent,  | \$56,137 46  |   | \$56,137 46  |
| RECEIPTS.  | •  | DISBURSEMENTS.  | <u>-</u>   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines.  Admission and other fees,  Mortgage and stock loans repaid.  Rents, | \$7 36<br>30,195 65<br>126 59<br>16,615 00<br>123 04 | Salaries, commissions, etc.,<br>Money borrowed and int rest,                                      | \$195 10<br>430 00<br>2.756 12<br>9.050 00<br>27,925 04<br>16 00<br>6.694 28 |
| Total,   | \$47,066 54  | Total,  | \$47,066 54  |

<sup>1.</sup> Number of shares borrowed on, 465. 2. Number of shares not borrowed on, 1,216. 3. Number of shareholders, male, 130; female, 69; total, 199. 4. Number of homes assisted in building or purchasing during the year, 4.

# SECURITY TEN CENT LOAN ASSOCIATION,

Pittsburgh, at the close of business 25th day of April, 1904,

President, L. W. MALLASEE: Secretary, W. H. HESELBARTH; Treasurer, GEO. B. JOHNSTON. Authorized capital, \$999,960.00; chartered April 11, 1893; organized March 13, 1893.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$22,230 00<br>795 89<br>49 65<br>22 50<br>\$23,098 04 | Due shareholders account installment stock, interest, etc.,  | \$20,032,03<br>2,666,81<br>25,40<br>373,80<br>\$23,098,04        |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$947 59<br>6,931 75<br>17 15<br>2,990 62<br>280 00    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$189 42<br>170 00<br>3,009 37<br>2,200 00<br>4,802 43<br>795 89 |
| Total,  | \$11,167 11  | Total,   | \$11,167 11  |

<sup>1.</sup> Number of shares borrowed on, 171. 2. Number of shares not borrowed on, 1,262. 3. Number of shareholders, male, 34; female, 35; total, 119. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

# SEVENTH AVENUE BUILDING AND LOAN ASSOCIATION OF PITTS-BURGH, PA. (THE),

Pittsburgh, at the close of business 31st day of December, 1904.

President, CHARLES L. WALTHER; Secretary, JAMES H. KING; Treasurer, ROMAN ABCZYNSKI.
Authorized capital, \$1,000,000.00; chartered May 1, 1903; organized March 27, 1903.

| ASSETS.  |   | LIABILITIES.  |  |                      |
|--|---|---|--|----------------------|
| Real estate loans,   | \$1,600 00<br>1,614 00<br>584 47          | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance,   | \$3,775<br>23                                      | 40                   |
| Total,   | \$3,798 47                                | Total,  | \$3,798  | 47                   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Other loans repaid. | \$1,489 52<br>3,231 30<br>55 50<br>561 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Legal expenses, Cash on hand and in bank, | \$0<br>131<br>1,614<br>1,367<br>1,600<br>40<br>584 | 00<br>10<br>00<br>00 |
| Total,   | \$5,337 32                                | Total,  | \$5,337  | 32                   |

<sup>1.</sup> Number of shares borrowed on, 404. 2. Number of shares not borrowed on, 4.596. 3. Number of shareholders, male, 32; female, 5; total, 37. 4. Number of homes assisted in building or purchasing during the year, 1.

## SEVENTH WARD BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, WILLIAM F. SCHROEDER; Secretary, F. LOUIS PIETZSCH; Treasurer, FRANK CLAUSE. Authorized capital, \$500,000.00; chartered August 30, 1886; organized July 1, 1886.

| ASSETS.   | • .  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$33,050 00<br>7,062 50<br>630 96<br>4,496 97<br>622 35                    | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$39,770 06<br>2,419 20<br>153 21<br>3,520 31             |
| Total,  | \$45,862 78  | Total,   | \$45,862 78   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Other loans repaid, Rents, | \$65 54<br>12,091 72<br>538 36<br>7,450 00<br>5,509 50<br>500 00<br>210 55 | Money borrowed and interest,   | \$3,076 60<br>15,147 78<br>1,923 02<br>776 28<br>4,496 97 |
| _   |  | Legal expenses,  | 298 04<br>630 96  |
| Total,  | \$26,365 67  | Total,   | <b>\$26,36</b> 5 67                                       |

<sup>1.</sup> Number of shares borrowed on, 154 1275-2000. 2. Number of shares not borrowed on, 164 725-2000. 3. Number of shareholders, male, 37; female, 17; total, 54. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# SEWICKLEY BUILDING AND LOAN ASSOCIATION,

Sewickley, at the close of business 31st day of December, 1904.

President, J. C. VENNING: Secretary, THOMAS M. ERWIN; Treasurer, S. C. RITCHEY. Authorized capital, \$250,000.00; chartered July 17, 1884; organized June, 1884.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$73,400 00<br>8,890 82<br>3,818 55<br>857 86<br>21 00                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Miscellaneous,   | \$69,004 02<br>20 50<br>17,953 21  |
| Total,   | \$86,977 73   | Total,  | \$86,977 73  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Insurance and taxes, | \$284 25<br>22,520 86<br>113 06<br>6,922 60<br>15,312 50<br>2,661 09<br>45 20 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$152 00<br>350 00<br>9, 265 48<br>18, 020 00<br>3, 147 51<br>12, 874 00<br>33 20<br>228 82<br>3, 818 55 |
| Total,   | \$47,889 56   | Total,  | \$47,889 56  |

<sup>1.</sup> Number of shares borrowed on, 1,063. 2. Number of shares not borrowed on, 1,402. 3. Number of shareholders, male, 107; female, 66; total, 173. 4. Number of homes assisted in building or purchasing during the year, 8.

# SHARIDAN BUILDING AND LOAN ASSOCIATION,

Sheridanville, at the close of business 31st day of December, 1904.

President, WM. ABERCROMBIE; Secretary, W. S. BOCKSTOCE; Treasurer, JOSEPH H. BARCLAY, Authorized capital, \$1,000,000.00; chartered March 31, 1902; organized April 16, 1902.

|  | LIABILITIES.  |   |
|--|---|---|
| \$2,500 00<br>200 00<br>342 44<br>222 25         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$3,166 06<br>98 63   |
| \$3,264 69                                       | Total,  | \$8,264 69  |
| •  | DISBURSEMENTS.  |   |
| \$237 42<br>1,538 62<br>52 00<br>250 00<br>60 00 | Books, stationery, rent and sundries,   | \$49 50<br>77 63<br>263 38<br>1,280 00<br>156 09<br>342 44  |
| \$2,138 04                                       | Total,  | \$2,138 04  |
|  | \$237 42<br>1,538 62<br>250 00<br>60 00   | \$2,500 00 200 00 342 44 222 25 \$3,264 69  Due shareholders account installment stock, interest, etc., Undivided profits or balance,  DISBURSEMENTS.  DISBURSEMENTS.   \$237 42 1,538 62 52 00 50 00 60 00 Withdrawals—Installment stock and interest, Cash on hand and in bank, |

<sup>1.</sup> Number of shares borrowed on, 27. 2. Number of shares not borrowed on, 451. 3. Number of shareholders, male, 34; female, 22; total, 56. 4. Number of homes assisted in building or purchasing during the year, 1.

## STATEMENT OF

# SMOKY CITY BUILDING AND LOAN ASSOCIATION OF THE 24TH WARD,

Pittsburgh, at the close of business 24th day of October, 1904,

President, HUGH McCULLEY; Secretary, LOUIS SCHMIDT, JR.; Treasurer, HENRY BERGER.
Authorized capital, \$1,000,000.00; chartered December 3, 1891; organized November 16, 1891.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$184,485 00<br>37,172 00<br>162 97<br>89 60<br>249 34<br>46 20<br>2,245 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$208,732 03<br>15,500 00<br>218 08  |
| Total,   | \$224,450 11  | Total,   | \$224,450 11   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes,     | \$1,727 33<br>65,361 39<br>84 00<br>13,400 00<br>9,506 80<br>15 60          | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$112 15<br>594 00<br>12,739 75<br>60,875 50<br>1,126 00<br>14,437 96<br>47 80<br>163 97 |
| Total,   | \$90,095 12   | Total,   | \$90,095 12  |

<sup>1.</sup> Number of shares borrowed on, 952. 2. Number of shares not borrowed on, 3,208. 3. Number of shareholders, male, 234; female, 105; total, 339. 4. Number of homes assisted in building or purchasing during the year, 11.

# SMOK Y CITY BUILDING AND LOAN ASSOCIATION NO. 2 OF THE 17TH WARD.

Pittsburgh, at the close of business 24th day of December, 1904.

President, M. H. ENGLAND; Secretary, J. C. UNVERZAGT; Treasurer, W. L. UNVERZAGT. Authorized capital, \$2,000,000.00; chartered January, 1887; organized February, 1887.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$68,000 00<br>2,140 00<br>319 16<br>90 00<br>2,100 64            | Due shareholders account install-<br>ment stock, interest, etc., | \$65,573 99<br>6,900 00<br>175 81   |
| Total,   | \$72,649 80   | Total,   | \$72,649 80   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$854 45<br>29,521 43<br>96 50<br>37,400 00<br>32,540 00<br>18 30 | Books, stationery, rent and sundries,                            | \$99 06<br>499 00<br>65,008 66<br>25,910 00<br>8,590 95<br>3 85<br>319 16 |
| Total,   | \$100,430 68  | Total,   | \$100,430 68  |

<sup>1.</sup> Number of shares borrowed on, 701 40-100. 2. Number of shares not borrowed on, 831 60-100. 3. Number of shareholders, male, 176; female, 41; total, 217. 4. Number of homes assisted in building or purchasing during the year, —...

## STATEMENT OF

## SOUTH SIDE BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 29th day of October, 1904.

President, MATTHEW DILLON; Secretary, EDWARD HAAS; Treasurer, FRANK X. KANZ-LEITER. Authorized capital, \$500,000.00; chartered July 8, 1887; organized May 21, 1887.

| ASSETS  |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, | \$21,927 67<br>1,140 00<br>1,169 94<br>35 00                     | Due shareholders account install-<br>ment stock, interest, etc | \$20,012 25<br>4,000 00<br>259 42<br>94                                  |
| Total,  | \$24,272 61  | Total,   | \$24,272 61  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  | \$3,039 53<br>11,653 79<br>123 13<br>4,000 00<br>267 10<br>20 00 | Real estate and stock loans, Withdrawals—Installment stock and | \$84 50<br>229 00<br>71 33<br>6,850 00<br>10,687 78<br>31 00<br>1,169 94 |
| Total,  | \$19,103 55  | Total,   | \$19,103 55  |

<sup>1.</sup> Number of shares borrowed on, 220. 2. Number of shares not borrowed on, 1,370. 3. Number of shareholders, male, 35; female, 21; total, 56; 4. Number of homes assisted in building or purchasing during the year.

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# SOUTH TWELFTH STREET BUILDING AND LOAN ASSOCIATION OF PITTSBURGH, PA.,

Pittsburgh, South Side, at the close of business 31st day of December, 1904.

President, JACOB STRICKEL; Secretary, FRANCIS X. PAULIN; Treasurer, PETER YOCHUM, JR. Authorized capital, \$800,000.00; chartered March 16, 1888; organized January 23, 1886.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate,  | \$189,500 00<br>1,370 00<br>413 24<br>1,750 00  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$185,028 21<br>8,000 00<br>5 03   |
| Total,  | \$198,033 24  | Total,  | \$193,033 24   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$644 48<br>146,004 15<br>2,199 14<br>3,000 00<br>45,665 00<br>124 00<br>375 00<br>128 04<br>350 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$58 68<br>828 41<br>3,512 51<br>46,990 00<br>146,547 55<br>139 37<br>413 24 |

<sup>1.</sup> Number of shares borrowed on, 1,097½. 2. Number of shares not borrowed on, 8,781½. 3. Number of shareholders, male, 151; female, 119; total, 270. 4. Number of homes assisted in building or purchasing during the year, 20.

## STATEMENT OF

# SOUTH VIEW BUILDING AND LOAN ASSOCIATION,

Baldwin Township, at the close of business 31st day of December, 1904.

President, A. G. BREITWIESER; Secretary, JOHN F. SAITZ; Treasurer, H. W. EILER. Authorized capital, \$1,000,000.00; chartered November 20, 1900; organized September 26, 1900.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$68,350 00<br>1,000 00<br>112 81<br>100 00                       | Due shareholders account install-<br>ment stock, interest, etc., | \$59,055 49<br>10,800 00<br>207 3                                   |
| Total,   | \$69,562 81   | Total,   | \$69,562 8  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$627 69<br>41,204 34<br>328 79<br>30,550 00<br>1,963 85<br>30 15 | Books, stationery, rent and sun-<br>dries,                       | \$124 56<br>\$51 81<br>26,512 81<br>42,200 00<br>5,402 71<br>112 81 |
| Total,   | \$74,704 82   | Total,   | \$74,704 85   |

<sup>1.</sup> Number of shares borrowed on, 774. 2. Number of shares not borrowed on, 6,000. 3. Number of shareholders, male, 228; female, 110; total, 338. 4. Number of homes assisted in building or purchasing during the year, 17.

## SPRINGDALE BUILDING AND LOAN ASSOCIATION,

Springdale, at the close of business 28th day of November, 1904.

President, R. A. ENMER; Secretary, A. J. MELLON; Treasurer, M. J. AGAN, Authorized capital, \$500,000.00; chartered December 12, 1887; organized November 26, 1887.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues interest, fines and premiums delinquent, Insurance and taxes advanced,                           | \$121, 681 24<br>4,780 00<br>2, 425 87<br>12, 559 85<br>165 00<br>1, 403 92<br>44 18         | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,   | \$77,376 00<br>29,400 00<br>9,076 54<br>6,250 07<br>20,957 43   |
| Total,   | \$143,060 06   | Total,   | \$143,060 00  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Insurance and taxes, | \$1, 433 26<br>40, 123 37<br>164 15<br>121 77<br>15, 215 00<br>699 26<br>4, 300 20<br>125 30 | Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Full paid stock and interest build | \$959 03<br>65 06<br>1,451 74<br>28,640 00<br>19,894 14<br>6,017 37<br>2,267 58<br>419 49<br>2,425 87 |
| Total,   | \$62, 182 11   | Total,   | \$62,182 1  |

<sup>1.</sup> Number of shares borrowed on, 633. 2. Number of shares not borrowed on, 1,536. 3. Number of shareholders, male, 207, female, 150; total, 357. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# SPRING HILL PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 10th day of May, 1904.

President, HENRY H. MEYER; Secretary, JNO. G. HECKMAN: Treasurer, JOHN STANG. Authorized capital, \$300,000.00; chartered July 13, 1886; organized June 18, 1886.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$16,503 90<br>520 66  | Due shareholders account install-<br>ment, stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$16,061 42<br>900 0)<br>63 14   |
| Total,   | \$17,024 56  | Total,  | \$17,024 56  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$147 92<br>12,712 06<br>140 01<br>5,100 00<br>2,676 60<br>18 00 | Salaries, commissions, etc.,  Money borrowed and interest,  Real estate and stock loans,  | \$2 35<br>283 75<br>5,877 50<br>6,763 40<br>7,344 18<br>2 75<br>520 66 |
| Total,   | \$20,794 59  | Total,  | \$20,794 59  |

<sup>1.</sup> Number of shares borrowed on, 303. 2. Number of shares not borrowed on, 612. 3. Number of shareholders, male, 53; female, 20; total, 73. 4. Number of homes assisted in building or purchasing during the year, 5.



# SPRING HILL PREMIUM BUILDING AND LOAN ASSOCIATON NO. 2 OF ALLEGHENY CITY (THE),

Allegheny, at the close of business 31st day of November, 1904.

President, FRED. WEIL; Secretary, WM. FISCHER; Treasurer, PAUL KUHN. Authorized capital, \$500,000.00; chartered January 16, 1893; organized December, 1892,

| ASSETS.  |                                   | LIABILITIES.  |  |
|--|-----------------------------------|---|--|
| Real estate loans,   | \$24,900 00<br>15,225 00          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$37,404 77<br>2,186 52<br>533 71          |
| Total,   | \$40,125 00                       | Total,  | \$40,125 00                                |
| RECEIPTS.  |                                   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$41,272 21<br>435 86<br>2,186 52 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, | \$19 75<br>444 50<br>6,245 75<br>17,686 00 |
| Total,   | \$43,894 09                       | Total,  | \$48,894 09                                |

<sup>1.</sup> Number of shares borrowed on, 402. 2. Number of shares not borrowed on, 1,876. 3. Number of shareholders, male, 147; female, 40; total, 187. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

# STANDARD BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, D. L. PATTERSON; Secretary, F. P. KOHEN; Treasurer, T. LEE CLARK, Authorized capital, \$500,000.00; chartered January 29, 1886; organized February, 1886.

| ASSETS.                                  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,                       | \$54,403 40<br>4,080 00<br>3,551 96                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$52,492 81<br>9,542 91  |
| Total,                                   | \$62,035 36   | Total,   | \$62,035 36  |
| RECEIPTS.                                |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | \$4,745 59<br>25,975 54<br>121 50<br>8,252 60<br>5,500 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$85 75<br>800 00<br>21,350 00<br>2,000 00<br>7,471 52<br>9,836 00<br>3,551 96 |
| Total,                                   | \$44,595 23   | Total,   | \$44,595 23  |

<sup>1.</sup> Number of shares borrowed on, 465. 2. Number of shares not borrowed on, 1,102. 3. Number of shareholders, male, 108; female, 65; total, 173. 4. Number of homes assisted in building or purchasing during the year, 12.

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### STANDARD BUILDING AND LOAN ASSOCIATION NO. 2,

Allegheny, at the close of business 31st day of December, 1904.

President, D. L. PATTERSON; Secretary, F. P. KOHEN; Treasurer, T. LEE CLARK. Authorized capital, \$500,000.00; chartered March 10, 1897; organized March 22, 1897.

| ASSETS.                                  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,                       | \$71,917 25<br>1,163 80                                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$52,964 00<br>10,500 00<br>9,617 05                               |
| Total,                                   | \$73,061 05  | Total,   | \$73,061 05  |
| RECEIPTS.                                |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | \$2,522 73<br>22,359 51<br>44 75<br>2,000 00<br>9,530 00 | Real estate and stock loans,   | \$96 65<br>200 00<br>4,665 00<br>24,185 00<br>6,146 54<br>1,163 80 |
| Total,                                   | \$36,456 99  | Total,   | \$36,456 99  |

<sup>1.</sup> Number of shares borrowed on, 390. 2. Number of shares not borrowed on, 1,300. 3. Number of shareholders, male, 132; female, 48; total, 180. 4. Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

# STEUBEN BUILDING AND LOAN ASSOCIATION NO. 2 OF PITTS-BURGH, PA.,

Pittsburgh, at the close of business 30th day of December, 1904.

President, PHILIP MUEHLICH; Secretary, JOHN HAULE; Treasurer, GEORGE H. BEST. Authorized capital, \$1,000,000.00; chartered December 5, 1892; organized October 24, 1892.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate,   | \$4,200 00<br>2,740 00<br>253 06<br>1,382 00                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$7,916 53<br>650 00<br>8 53  |
| Total,   | \$8,575 06   | Total,   | \$8,575 06  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Other loans repaid, Rents, | \$2 54<br>7,037 34<br>45 50<br>1,000 00<br>1,467 22<br>1,300 00<br>99 75 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest,     | \$38 88<br>114 15<br>390 05<br>6,940 00<br>3,213 25<br>2 42<br>56<br>253 06 |
| Total,   | \$10,952 35  | Total,   | \$10,952 3  |

<sup>1.</sup> Number of shares borrowed on, 225. 2. Number of shares not borrowed on, 174. 3. Number of shareholders, male, 31; female, 16; total, 47. 4. Number of homes assisted in building or purchasing during the year, 3.

# TARENTUM SAVINGS FUND AND LOAN ASSOCIATION (THE),

Tarentum, at the close of business 31st day of December, 1904.

President, L. R. HARTLEY; Secretary, C. N. REED; Treasurer, C. N. REED. Authorized capital, \$1,000,000.00; chartered April 12, 1901; organized April 17, 1901.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$48,625 00<br>2,485 00<br>1,004 92                         | Due shareholders account install-<br>ment stock, interest, etc.,  | \$40,019 61<br>5,366 20<br>6,181 70<br>547 30   |
| Total,   | \$52,114 92   | Total,  | \$52,114 92   |
| RECEIPTS,  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Prepaid stock, | \$1,026 61<br>15,511 78<br>5,500 00<br>3,103 30<br>1,200 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$12 32<br>240 00<br>5, 304 31<br>15, 090 00<br>4, 041 49<br>610 00<br>18 80<br>1, 004 32 |
| Total,   | <b>\$26,341 67</b>  | Total,  | \$26,341 67   |

<sup>1.</sup> Number of shares borrowed on, 566. 2. Number of shares not borrowed on, 616. 3. Number of shareholders, male, 92; female, 30; total, 122. 4. Number of homes assisted in building or purchasing during the year, 9.

# STATEMENT OF

## TEN CENT TUTOR BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, JOHN H. FUCHS; Secretary, PETER HESS; Treasurer, FRED. SCHAFER. Authorized capital, \$2,400,000.00; chartered October 10, 1892; organized September 10, 1892.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                                      | \$90,545 05<br>2,975 00<br>1,175 25<br>100 00<br>196 96<br>\$84,991 26 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$47,643 51<br>27,694 23<br>8,078 01<br>1,635 51<br>\$84,991 26                           |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$763 29<br>15,699 01<br>39 20<br>7,900 00<br>4,580 00<br>94 20        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$117 25<br>480 00<br>3,649 68<br>13,690 00<br>7,661 54<br>2,040 00<br>200 98<br>1,175 36 |
| Total,   | \$29,074 70  | Total,  | \$29,074 70   |

<sup>1.</sup> Number of shares borrowed on, 784. 2. Number of shares not borrowed on, 838. 2. Number of shareholders, male, 148; female, 56; total, 204. 4. Number of homes assisted in building or purchasing during the year, 9.

## THIRD WARD BUILDING AND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at the close of business 10th day of October, 1904.

President, THEODORE LAMB; Secretary, CHAS. WALZ; Treasurer, FERDINAND MANNS. Authorized capital, \$350,000.00; chartered December 9, 1885; organized November, 1874.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$96,174 00<br>4,270 00<br>29 96<br>707 93<br>50 00<br>\$91,231 88 | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Interest,   | \$52,968 97<br>15,706 51<br>21,811 84<br>744 56                          |
| Total,   | \$91,231 88  | Total,  | \$91,281 80  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid,             | \$29,260 78<br>148 50<br>13,125 00<br>9,113 62                     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Cash on hand and in bank, | \$66 56<br>341 0<br>14,924 9<br>24,365 12<br>6,830 34<br>5,100 0<br>29 9 |
| Total,   | \$51,647 90  | Total,  | \$51,647 9   |

<sup>1.</sup> Number of shares borrowed on, 737. 2. Number of shares not borrowed on, 1,213. 3. Number of shareholders, male, 76; female, 43; total, 119. 4. Number of homes assisted in building or purchasing during the year, 11.

## STATEMENT OF

# THIRD WARD PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 27th day of December, 1904.

President, CHRISTIAN PFLUM; Secretary, PETER WEHS; Treasurer, CHRIST DENHARD, Authorized capital, \$260,000.00; chartered February 16, 1882; organized January 20, 1882.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures,  | \$29,550 00<br>515 00<br>234 02<br>3,038 48<br>30 00                        | Due shareholders account install-<br>ment stock, interest, etc | \$28,458 73<br>4,900 00<br>8 77   |
| Total,  | \$83,367 50   | Total,   | \$33,367 50   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$429 96<br>24, 216 59<br>258 70<br>6, 300 00<br>613 65<br>750 00<br>584 00 |  | \$8 00<br>521 25<br>3.739 90<br>7,470 00<br>20,418 87<br>239 40<br>526 46<br>234 02 |
| Total,  | <b>\$33, 152 90</b>   | Total,   | \$33, 152 90  |

<sup>1.</sup> Number of shares borrowed on, 201. 2. Number of shares not borrowed on, 974. 3. Number of shareholders, male, 71; female, 23; total, 94. 4. Number of homes assisted in building or purchasing during the year, —.

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# THIRTEENTH WARD PREMIUM BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 26th day of December, 1904.

President, PETER BOLSTER; Secretary, C. SEIDENSTRICKER; Treasurer, GEO. HELL-DOERFER. Authorized capital, \$1,000,000.00; chartered January 29, 1895; organized January 6, 1895.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$49,580 00<br>5,712 30<br>254 42<br>85 00                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$53, 151 68<br>2, 250 00<br>230 04                                     |
| Total,   | \$55,631 72   | Total   | \$55,631 72   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$1,985 38<br>20,534 14<br>130 25<br>1,591 60<br>5,607 74<br>2 77 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$6 35<br>378 26<br>700 00<br>16,014 13<br>12,413 73<br>85 00<br>254 42 |
| Total,   | \$29,851 88   | Total,  | \$29,851 88   |

<sup>1.</sup> Number of shares borrowed on, 625. 2. Number of shares not borrowed on, 826. 3. Number of shareholders, male, 100; female, 42; total, 142. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# THIRTIETH WARD BUILDING AND LOAN ASSOCIATION NO 2 OF PITTS-BURGH (THE),

Pittsburgh, at the close of business 30th day of November, 1904,

President, J. J. THOMAS: Secretary, CALEB DAVIS; Treasurer, JOHN ROBISON, Authorized capital, \$1,000,000.00; chartered December 24, 1887; organized November, 1887.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$16,994 S2<br>1,961 18<br>86 78<br>37 50<br>29 60         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full pald<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$13,711 95<br>3,300 00<br>1,890 00<br>207 98                                     |
| Total,   | \$19,109 %   | Total,  | \$19,109 88   |
| RECEIPTS,  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed.  Mortgage and stock loans repaid.  Miscellaneous, | \$228 41<br>5,605 95<br>5 00<br>3,015 00<br>961 73<br>2 76 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. 'Cash on hand and in bank, | \$49 40<br>152 49<br>2, 336 25<br>5, 855 00<br>893 41<br>400 00<br>45 60<br>86 78 |
| Total.   | \$1,818 93   | Total,  | \$3,818 93  |

<sup>1.</sup> Number of shares borrowed on, 173. 2. Number of shares not borrowed on, 120½. 3. Number of shareholders, male, 35; female, 13; total, .48. 4. Number of homes assisted in building or purchasing during the year, 3.

# THIRTY-FIRST WARD BUILDING AND LOAN ASSOCIATION OF PITTS-BURGH, PA. (THE),

Pittsburgh, at the close of business 27th day of December, 1904,

President, H. G. SCHECK; Secretary, WM. F. DAVIS; Treasurer, JAMES A. GRIFFITH. Authorized capital, \$1,000,000.00; chartered December 8, 1903; organized December 14, 1903.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$16,996 00<br>45 50                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$16, 156 49<br>344 00<br>541 01                                      |
| Total,   | \$17,041 50                                 | Total.   | \$17,041 50   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid,<br>Miscellaneous, | \$17,928 45<br>397 00<br>1,550 00<br>200 00 |  | \$190 15<br>117 00<br>18,546 00<br>1,079 80<br>4 29<br>92 71<br>45 50 |
| Total,   | \$20,075 45                                 | Total,   | \$20,075 45   |

<sup>1.</sup> Number of shares borrowed on, 426. 2. Number of shares not borrowed on 2,960. 3. Number of shareholders, male, 143; female, 53; total, 196. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

# TRACTION BUILDING AND LOAN ASSOCIATION OF PITTSBURGH,

Pittsburgh, at the close of business 31st day of December, 1904.

President, W. M. CULBERTSON; Secretary. JOSEPH HARPER; Treasurer, GEO. F. MAR-LIER. Authorized capital, \$750,000.00; chartered February 14, 1889; organized February 4, 1889.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues interest, fines and premiums delinquent, | \$171,785 00<br>14,125 00<br>407 16<br>107 50<br>4,967 49   | Due shareholders account install-<br>ment stock, interest, etc.,   | \$173, 424 66<br>13,000 00<br>284 62<br>4,582 87                                |
| Total,  | \$191,292 15  | Total,   | \$191,292 15  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$2,902 23<br>53,455 72<br>122 25<br>14,100 00<br>25,955 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on band and in bank, | \$92 25<br>585 00<br>12,874 82<br>31,495 00<br>19,730 97<br>31,350 00<br>407 16 |
| Total,  | \$96,535 20   | Total,   | \$96,535 20   |

<sup>1.</sup> Number of shares borrowed on 1,396. 2. Number of shares not borrowed on, 1,590. 3. Number of shareholders, male, 237; female, 139; total, 376. 4. Number of homes assisted in building or purchasing during the year, ——.

# TROY HILL BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business, 14th day of October, 1204.

President, AUGUST SNYDER; Secretary, J. P. KUNKEL; Treasurer, M. W. SCHMITT. Authorized capital, \$500,000.00; chartered May 28, 1894; organized April 6, 1894.

| ASSETS.   |                                     | LIABILITIES.  |  |
|---|-------------------------------------|---|--|
| Real estate loans,  | \$38,100 00<br>1,950 00<br>1,174 52 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$40,705 12<br>519 40                          |
| Total,  | \$41,224 52                         | Total,  | \$41,224 52                                    |
| RECEIPTS.   |                                     | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, | \$703 81<br>24,244 15<br>143 30     | Salaries, commissions, etc.,  | \$301 20<br>10,960 00<br>12,655 54<br>1,174 52 |
| Total,  | \$25,091 26                         | Total,  | \$25,091 26                                    |

<sup>1.</sup> Number of shares borrowed on, 435. 2. Number of shares not borrowed on, 3,275. 3. Number of shareholders, male, 96; female, 40; total, 136. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

## TURNERS' BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 20th day of December, 1904.

President, E. H. LENTZ; Secretary, H. A. FRIDAY; Treasurer, PETER HERMES. Authorized capital, \$1,000,000.00; chartered May 11, 1885; organized May 5, 1885.

| ASSETS.  |  | LIABILITIES.  | -   |
|--|--|---|---|
| Real estate loans,   | \$88,235 72<br>29,070 04<br>2,019 89<br>25 00              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$117,821 93<br>1,528 73  |
| Total,   | \$119,350 65   | Total.  | \$119,350 63  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Ducs, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid. | \$1,337 89<br>46,845 53<br>203 00<br>5,013 03<br>11,677 74 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$4 2:<br>502 0:<br>5,069 0:<br>28,357 5:<br>18,278 10:<br>10,850 92:<br>5 5(2,019 85 |
| Total,   | \$65,077 24  | Total   | \$65,077 24   |

<sup>1.</sup> Number of shares borrowed on, 3,240. 2. Number of shares not borrowed on, 1,599. 3. Number of shareholders, male, 240; female, 74; total, 314. 4. Number of homes assisted in building or purchasing during the year, ——.

## TWELFTH WARD PREMIUM AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904,

President, DEOKAR LAITSCH; Secretary, ADOLPH HAEFELE; Treasurer, AUGUST STEI-GERWALD.
Authorized capital, \$250,000.00; chartered November 17, 1863; organized October 4, 1883.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$16, 175 00<br>20, 800 74<br>2, 027 51<br>48 68 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,     | \$38,637 47<br>409 46  |
| Total,   | \$39,046 93                                      | Total   | \$39,046 98  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Miscellaneous, | 585 10   | Salaries, commissions, etc.,<br>  Real estate and stock loans,<br>  Withdrawals—Installment stock and | \$69,75<br>467 50<br>16,115 00<br>22,785 80<br>43 68<br>2,027 51 |
| Total,   | \$41,509 24                                      | Total,  | \$41,509 24  |

<sup>1.</sup> Number of shares borrowed on, 744. 2. Number of shares not borrowed on, 1,506. 3. Number of shareholders, male, 159; female, 78; total, 237. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# TWELFTH WARD UNION BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 19th day of December, 1904.

President, PETER HELBLING; Secretary, JOS. CHRISTMANN; Treasurer, JOHN H. SCHLOTT.
Authorized capital, \$500.000.00; chartered March 3, 1892; organized January 25, 1892.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$69,300 00<br>7,750 00<br>28 67<br>179 40<br>\$77,258 07 | Due shareholders account install-<br>ment stock, interest etc  | \$70, 523 9<br>6, 537 7<br>196 4        |
| Total,  | \$11,206 VI   | DISBURSEMENTS.   | \$11,206 0                              |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$13 93<br>16,801 99<br>39 50<br>6,680 86<br>\$23,536 28  | Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, Total, | \$185 5<br>12,000 0<br>11,322 1<br>28 6 |

<sup>1.</sup> Number of shares borrowed on, 7701/2, 2. Number of shares not borrowed on, 1,6551/2. 3. Number of shareholders, male, 100; female, 40; total, 140. 4. Number of homes assisted in building or purchasing during the year, ——.

# TWENTY-FIRST WARD BUILDING AND LOAN ASSOCIATION NO. 2,

Pittsburgh, at the close of business 22d day of August, 1904.

President, CHARLES STRAHLEY; Secretary, F. H. FLISTER; Treasurer, JOSEPH KRE-NER. Authorized capital, \$250,000.00; chartered April 14, 1886; organized March 16, 1886.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$35,010 00<br>11,375 90<br>950 34<br>35 00<br>504 30     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$40,156 30<br>8,000 00<br>4,718 34  |
| Total,   | \$47,874 64   | Total,   | \$47,874 64  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, "" Dues, interest, premiums and fines, Admission and other fees,                        | \$3,215 27<br>21,970 59<br>118 65<br>9,100 00<br>4,565 00 | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Withdrawals—Matured stock and<br>interest,<br>Cash on hand and in bank, | \$56 09<br>208 00<br>6,227 48<br>23,000 00<br>727 50<br>7,800 00<br>950 44 |
| Total,   | <b>\$38,969</b> 51  | Total,   | <b>\$38,9</b> 69 51  |

<sup>1.</sup> Number of shares borrowed on, 443%. 2. Number of shares not borrowed on, 879%. 3. Number of shareholders, male, 71; female, 25; total, 96. 4. Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

# TWENTY-FIRST WARD BUILDING AND LOAN ASSOCIATION NO. 4,

Pittsburgh, at the close of business 28th day of July, 1904.

President, WM. MILLER; Secretary, JOS. DITTRICH; Treasurer, JOSEPH KRENER. Authorized capital. \$1,000,000.00; chartered September 13, 1895; organized August 15, 1895.

| ASSETS.  |  | Liabilities.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,      | \$84,529 50<br>11,970 60<br>3,640 00<br>10 00<br>4,408 20      | Due shareholders account installment stock, interest, etc   | \$82,010 10<br>9,977 43<br>254 80<br>12,315 97                        |
| Total,   | \$104,558 30   | Total,  | \$104,558 30  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Mone: borrowed, | \$4, 131 83<br>43, 372 26<br>210 00<br>14, 577 43<br>4, 392 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, | \$1,877 07<br>344 75<br>4,754 50<br>48,200 00<br>3,982 20<br>7,525 00 |
| Total,   | \$66,683 52  | Total,  | \$66,683 52   |

<sup>1.</sup> Number of shares borrowed on, 1,309. 2. Number of shares not borrowed on, 1,284. 3. Number of shareholders, male, 205; female, 58; total, 263. 4. Number of homes assisted in building or purchasing during the year, ——.



# TWENTY-THIRD WARD BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business, 27th day of August, 1904.

President, W. H. BARKER; Secretary, WM. M. MAXWELL; Treasurer, W. L. WILEY. Authorized capital, \$1,000,000.00; chartered August 21, 1885; organized July 16, 1885.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues. interest, fines and premiums delinquent, | \$100,450 00<br>6,850 00<br>3,641 04<br>711 75 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance, | \$110,894 87<br>223 88<br>588 6814<br>4614                                  |
| Total,   | \$111,652 79                                   | Total,  | \$111,653 79  |
| RECEIPTS.  |  | disbursements.  |   |
| Cash on hand beginning of business year,   | \$229 17<br>23,541 54<br>43 50<br>3,610 14     | Salaries, commissions, etc.,<br>Money borrowed and interest,  | \$67 69<br>353 00<br>15 45<br>14,622 75<br>1,716 09<br>7,007 33<br>3,641 04 |
| Total,   | <b>\$27,424</b> 85                             | Total,  | \$27,424 85   |

<sup>1.</sup> Number of shares borrowed on, 546½. 2. Number of shares not borrowed on, 771½. 3. Number of shareholders, male, 89; female, 47; total, 136. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

## TWENTY-SEVENTH WARD BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 27th day of December, 1904,

President, JOHAN HAID; Secretary, AUGUST RAUSCH; Treasurer, JOHN EMBS. Authorized capital, \$500,000.00; re-chartered November 20, 1902; re-organized October 9, 1902.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,  | \$68,975 00<br>4,725 00<br>568 33<br>65 00                      | Due shareholders account install-<br>ment stock, interest, etc.,   | \$71,\$21 58<br>\$,000 00<br>11 75  |
| Total,   | \$74,833 83   | Total,   | \$74,8 <b>33</b> 33   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$437 68<br>28,439 36<br>163 95<br>2,500 00<br>3,640 49<br>6 00 | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Cash on hand and in bank, | \$46 55<br>316 75<br>2,886 85<br>16,175 00<br>4,994 00<br>10,400 00<br>568 33 |
| Total,   | \$35,187 48   | Total,   | \$35,187 48   |

<sup>1.</sup> Number of shares borrowed on, 787. 2. Number of shares not borrowed on, 1,208. 3. Number of shareholders, male, 157; female, 64; total, 221. 4. Number of homes assisted in building or purchasing during the year, 9.

## TWENTY-EIGHTH WARD BUILDING AND LOAN ASSOCIATION.

Pittsburgh, at the close of business 30th day of December, 1904.

President, JAMES M. ECCLES; Secretary, HENRY D. SCULLY; Treasurer, J. E. ROTH. Authorized capital, \$500,000.00; chartered September 29, 1886, for 50 years; organized October 1, 1886.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$49,175 00<br>2,325 00<br>6,311 65<br>85 00<br>591 93 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance,  | \$57,456 15<br>1,017 11<br>15 32                                    |
| Total,   | <b>\$58,488</b> 58                                     | Total,   | \$58,488 58   |
| RECEIPTS,  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,                  | \$8,251 23<br>34,620 03<br>96 75                       | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$159 45<br>352 00<br>23,200 00<br>9,625 70<br>8,319 21<br>6,311 65 |
| Total,   | \$42,968 01  | Total,   | \$42,968 01   |

<sup>1.</sup> Number of shares borrowed on, 300. 2. Number of shares not borrowed on, 650. 3. Number of shareholders, male, 71; female, 42; total, 113. 4. Number of homes assisted in building or purchasing during the year, 19.

### STATEMENT OF

# UNION BUILDING AND LOAN ASSOCIATION NO. 2 OF ALLEGHENY CITY,

Allegheny, at the close of business 31st day of December, 1904.

President, JOHN ADAM KLEEB; Secretary, WM. ZINMEISTER; Treasurer, CONRAD MUELLER, Authorized capital, \$1,500,000.00; re-chartered May 11, 1904, perpetual; organized March, 1878.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues interest fines and premiums delinquent, | \$17,625 00<br>2,175 00<br>3,470 91<br>1,427 35<br>75 00<br>264 33 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$24,523 83<br>513 77  |
| Total,  | \$25,037 59  | Total,   | \$25,037 59  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,                                      | \$162 64<br>7,071 49<br>52 50<br>1,075 00<br>84 00                 | Books, stationery, rent and sundries, Salaries, commissions, etc Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc | \$25 50<br>204 50<br>2,025 00<br>2,640 09<br>71 88<br>7 75<br>3,470 91 |
| Total,  | \$8,445 63   | Total,   | \$8,445 6:   |

<sup>1.</sup> Number of shares borrowed on, 489. 2. Number of shares not borrowed on, 489. 3. Number of shareholders, male, 73; female, 22; total, 95. 4. Number of homes assisted in building or purchasing during the year, none.

# UNITY BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 30th day of December, 1904.

President, JOS. N. PATTON; Secretary, WM. E. LANG; Treasurer, JAS. A. GRIFFITH. Authorized capital, \$1,000,000.00; chartered December 8, 1887; organized January 6, 1889.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Furniture and fixtures, Miscellaneous, | \$79,950 00<br>4,200 00<br>2,967 29<br>15 00<br>2 70  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$86, 775 56<br>269 67<br>79 76                                       |
| Total,   | \$87,124 99   | Total,  | \$87,124 99   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed,     | \$977 72<br>\$0,565 07<br>509 67<br>12,773 55<br>9 50 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$56 00<br>446 70<br>30,075 00<br>11,300 00<br>50<br><b>3,9</b> 67 28 |
| Total,   | \$44,835 51   | Total,  | \$44,835 51   |

<sup>1.</sup> Number of shares borrowed on, 528. 2. Number of shares not borrowed on, 1,314. 3. Number of shareholders, male, 136; female, 76; total, 212. 4. Number of homes assisted in building or purchasing during the year, none.

## STATEMENT OF

# VERONA BUILDING AND LOAN ASSOCIATION,

Verona, at the close of business 31st day of December, 1904.

President, HENRY M. WICK; Secretary, LARUE TIERS; Depository, FIRST NATIONAL BANK OF VERONA, Authorized capital, \$1,000,000.00; chartered December 26, 1886; organized January 7, 1887.

| ASSETS.  |   | LIABILITIES.   |  |                            |
|--|---|--|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$271,100 00<br>29,100 00<br>213 43<br>2,843 19 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$268,509<br>84,746                                      |                            |
| Total,   | \$303,256 62                                    | Total,   | \$303,256  | 62                         |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |                            |
| Cash on hand beginning of business<br>year.<br>I'ves, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid, | \$4,466 11<br>79,510 91<br>195 50<br>46,400 90  | Books, stationery, rent and sun- dries, Salaries, commissions, etc. Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$125<br>825<br>67,000<br>42,342<br>19,923<br>142<br>213 | 00<br>00<br>88<br>02<br>50 |
| Total,   | \$130,572 52                                    | Total,   | \$130,572  | 52                         |

<sup>1.</sup> Number of shares borrowed on, 1,501. 2. Number of shares not borrowed on, 2,371. 3. Number of shareholders, male, 334; female, 123; total, 457. 4. Number of homes assisted in building or purchasing during the year, 32.

# VIGILANT BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of December, 1904.

President, C. H. DIETRICH; Secretary, JOHN C. ROBINSON; Treasurer, H. T. MORRIS. Authorized capital, \$1,000,000.00; chartered December 7, 1896; organized January 1, 1897.

| ASSETS.  |  | LIABILITIES.  |                        |
|--|--|---|------------------------|
| Real estate loans,   | \$1,200 00<br>3,858 22<br>1,700 00         | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance, | \$5,136 48<br>1,631 74 |
| Total,   | \$6,758 22                                 | Total,  | \$6,758 22             |
| RECEIPTS.  |  | DISBURSEMENTS.  |                        |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Rents.  Sale of real estate, | \$1,396 79<br>172 64<br>112 20<br>2,200 00 | Insurance, repairs, taxes, water rent, etc  | \$23 41<br>3,858 22    |
| Total,   | <b>\$3,</b> 881 63                         | Total,  | \$3,881 63             |

<sup>1.</sup> Number of shares borrowed on, 6. 2. Number of shares not borrowed on, 100. 3. Number of shareholders, male, 10; female, 7.; total, 17. 4. Number of homes assisted in building or purchasing during the year, —...

## STATEMENT OF

# WASHINGTON PREMIUM BUILDING AND LOAN ASSOCIATION.

Allegheny, at the close of business 21st day of April, 1904,

President, JOSEPH ROOS; Secretary, JOS. F. BERBERICH; Treasurer, PETER STENER-NAGEL.
Authorized capital, \$300,000.00; chartered May 18, 1884; organized April 18, 1884.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums | \$7,900 00<br>1,435 00<br>102 56<br>20 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$9,496 29<br>3 52                                  |
| delinquent,  | 43 75                                     | _   |   |
| Total,   | \$9,501 81                                | Total,  | \$9,501 81  |
| RECEIPTS.  | <u> </u>                                  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,              | \$1,962 17<br>8,083 79<br>58 80           | Books, stationery, rent and sundries,   | \$22 50<br>370 00<br>4,010 00<br>5,549 70<br>102 56 |
|  | \$10,064 76                               | Total.  | \$10.054 76   |

<sup>1.</sup> Number of shares borrowed on, 174. 2. Number of shares not borrowed on, 227. 3. Number of shareholders, male, 26; female, 14; total, 40. 4. Number of homes assisted in building or purchasing during the year, 1.

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# WESTERN PENNSYLVANIA BUILDING AND LOAN ASSOCIATION,

Allegheny City, at the close of business 10th day of December, 1904.

President, JAMES P. ORR: Secretary, EDW. A. HESS; Treasurer, ALLEGHENY TRUST COMPANY.
Authorized capital, \$1,000,000.00; chartered April 24, 1893; organized May 4, 1893.

| ASSETS.  |  | LIABILITIES.  | •  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Insurance and taxes advanced, Bills receivable,   | \$55,225 00<br>6,900 00<br>5,539 49<br>6,200 00<br>100 00<br>13 00<br>3 00                 | Due shareholders account install- stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Undivided profits or balance,  | \$51, 282 28<br>20, 500 00<br>2, 248 21  |
| Total,   | \$73,980 49  | Total,  | \$73,980 49  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, | \$2,142 87<br>21,654 67<br>534 33<br>3,000 00<br>19,174 00<br>858 00<br>1,000 00<br>826 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs taxes, water rent, etc., Cash on hand and in bank, | \$343 33<br>609 40<br>9,075 00<br>13,907 00<br>2,000 00<br>22,083 25<br>1,170 00<br>560 90<br>5,539 49 |
| Total,   | \$49,188 37  | Total,  | \$49,188 37  |

<sup>1.</sup> Number of shares borrowed on, 971. 2. Number of shares not borrowed on, 1,815. 3. Number of shareholders, male, 129; female, 32; total, 161. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# WEST END BUILDING AND LOAN ASSOCIATION,

Pittsburgh, at the close of business 31st day of March, 1904.

President, JOSEPH HAYS; Secretary, W. H. HESELBARTH; Treasurer, E. J. MONT-GOMERY.
Authorized capital, \$325,000,00; new charter March 12, 1901; organized April 1, 1901.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans,  | \$44,460 00<br>367 02<br>1,170 27<br>403 95<br>73 93             | Due shareholders account installment stock, interest, etc., Unearned premiums, Interest, Undivided profits or balance,  | \$40,325 28<br>1,932 17<br>18 95<br>4,198 77                               |
| Total,  | \$46, 475 17   | Total,  | \$46, 475 17   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Insurance and taxes, | \$4,026 34<br>12,035 02<br>22 90<br>6,002 05<br>9,230 00<br>8 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$83 67<br>299 00<br>6,404 12<br>12,480 00<br>11,615 00<br>75 50<br>367 02 |
| Total,  | \$31,324 31  | Total,  | \$31,324 31  |

<sup>1.</sup> Number of shares borrowed on, 342. 2. Number of shares not borrowed on, 643. 3. Number of shareholders, male, 87; female, 30; total, 117. 4. Number of homes assisted in building or purchasing during the year, 9.

# WEST PENN BUILDING AND LOAN ASSOCIATION,

Allegheny, at the close of business 21st day of December, 1904.

President, A. J. BOUCEK; Secretary, JOHN J. WOLF; Treasurer, JOHN FOERSTER. Authorized capital, \$300,000.00; chartered September 27, 1898; organized August 24, 1898.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$31,575 00<br>10,865 00<br>801 87          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$36,547 92<br>6,600 00<br>98 95                                  |
| Total,   | \$43,241 87                                 | Total,   | \$43,241 87   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed, | \$127 38<br>32,410 33<br>339 25<br>4,700 00 | Books, stationery, rent and sun-<br>dries,   | \$11 50<br>380 50<br>4,649 44<br>13,085 00<br>18.718 65<br>801 87 |
| Total,   | \$37,576 96                                 | Total,   | \$37,576 96   |
|  |   |  |   |

<sup>1.</sup> Number of shares borrowed on, 603. 2. Number of shares not borrowed on, 1,193. 3. Number of shareholders, male, 98; female, 46; total, 144. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

# WESTMORELAND GUARANTEE BUILDING AND LOAN ASSOCIATION OF PENNSYLVANIA,

Pittsburgh, at the close of business 30th day of September, 1904,

President, LEONARD KECK; Secretary, JESSE H. MORROW; Treasurer, JOHN R. MORROW.

Authorized capital, \$30,000,000.00; chartered March 24, 1893; organized February 17, 1893.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans,  | \$504,555 16<br>22,810 72<br>59,049 59<br>15,000 00<br>113 05                                   | Due shareholders account install-<br>ment stock, interest, etc., Due shareholders account full paid<br>stock, interest, etc., Due shareholders account prepaid<br>stock, interest, etc., Bills payable and money borrowed,<br>Undivided profits or balance,  | \$413,838 13<br>16,250 00<br>105,748 09<br>16,121 66<br>49,575 64   |
| Total,   | \$601,528 52  | Total.   | \$601,528 52  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Full paid stock, Sale of real estate, Insurance and taxes, | \$40,855 67<br>193,492 89<br>8 00<br>70,397 64<br>448,778 74<br>4,175 00<br>44,578 41<br>401 59 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepald stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$2,514 65<br>5,778 23<br>75,799 61<br>825,435 62<br>22,473 47<br>216,195 53<br>2,200 00<br>21,950 25<br>70,888 19<br>202 54<br>59,049 59 |
| Total,   | \$802,487 94  | Total,   | \$802,487 94  |

<sup>1.</sup> Number of shares borrowed on, 5,396. 2. Number of shares not borrowed on, 8,534 8-10. 3. Number of shareholders, male, 530; female, 265; total, 795. 4. Number of homes assisted in building or purchasing during the year, ——.

#### WORKINGMEN'S PREMIUM AND LOAN ASSOCIATION.

Allegheny, at the close of business 26th day of December, 1904.

President, NICKOLAUS BERGMANN; Secretary, HENRY W. NESTLE; Treasurer, CHARLES KAMPAS, Authorized capital, \$500,000.00; chartered March 30, 1881; organized March 5, 1881.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans,  | \$68,712 78<br>8,214 75<br>837 90<br>696 66              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed<br>Undivided profits or balance, | \$65,402 07<br>11,000 00<br>2,060 02   |
| Total,  | \$78,462 09  | Total,  | \$78,462 09  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$777 81<br>62,860 75<br>794 75<br>30,140 09<br>3,349 96 | Salaries, commissions, etc.,<br>Money borrowed and interest,  | \$67 73<br>597 00<br>19,717 84<br>27,327 00<br>3,245 00<br>45,417 94<br>712 88<br>837 90 |
| Total,  | \$97,928 27  | Total,  | \$97,928 27  |

<sup>1.</sup> Number of shares borrowed on, 1,363. 2. Number of shares not borrowed on, 2,976. 8. Number of shareholders, male, 206; female, 108; total, 313. 4. Number of homes assisted in building or purchasing during the year, none.

## STATEMENT OF

# WORKMEN PREMIUM AND LOAN ASSOCIATION,

Allegheny, at the close of business 31st day of December, 1904.

President, EMIL KINDSVATER; Secretary, GEORGE DRESSEL; Treasurer, LORENZ A. WINTER.
Authorized capital, \$250,000.00; chartered January 8, 1887; organized December 8, 1886.

| ASSETS.   |                                    | LIABILITIES.   |   |
|---|------------------------------------|--|---|
| Real estate loans,  | \$37, 194 50<br>9, 990 00<br>62 95 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$41,002 23<br>6,225 00<br>20 23                                  |
| Total,  | \$47,247 45                        | Total,   | \$47,247 45   |
| RECEIPTS.   |                                    | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, |                                    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$31 10<br>430 00<br>14,101 85<br>20,221 49<br>20,999 32<br>62 95 |
| Total,  | \$55,846 70                        | Total,   | \$55,846 70   |

<sup>1.</sup> Number of shares borrowed on, 838. 2. Number of shares not borrowed on, 2,182. 3. Number of shareholders, male, 110; female, 67; total, 177. 4. Number of homes assisted in building or purchasing during the year, 4.

# DAYTON MUTUAL BUILDING AND LOAN ASSOCIATION,

Dayton, at the close of business 31st day of December, 1904,

President, W. C. MARSHALL; Secretary, M. S. SHOEMAKER; Treasurer, JOHN B. GOOD. Authorized capital, \$1,000,000.00; chartered May 18. 1900; organized January 1, 1900.

| ASSETS.  | ٠                                  | LIABILITIES.   |                           |
|--|------------------------------------|--|---------------------------|
| Real estate loans,   | · \$600 00<br>96 93                | Due shareholders account install-<br>ment stock, interest, etc., | \$696 98                  |
| Total,   | \$696 93                           | Total,   | \$696 93                  |
| RECEIPTS.  |                                    | DISBURSEMENTS.   |                           |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, | \$195 <b>3</b> 3<br>109 <b>2</b> 0 | Books, stationery, rent and sun-<br>dries                        | \$7 60<br>200 00<br>96 94 |
| Total,   | \$304 53                           | Total,   | \$304 53                  |

<sup>1.</sup> Number of shares borrowed on, 3. 2. Number of shares not borrowed on, 20. 3. Number of shareholders, male, 14; female, 1; total, 15. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# FREEPORT BUILDING AND LOAN ASSOCIATION,

Freeport, at the close of business 30th day of November, 1904.

President, F. A. SEITZ; Secretary, G. R. FINDLEY; Treasurer, W. FRED. TURNER. Authorized capital, \$1,000,000.00; chartered January 16, 1887; organized November, 1886.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                   | \$26,013 00<br>1,100 00<br>1,670 49<br>587 68 | Due shareholders account install-<br>ment stock, interest, etc., | \$29,586 49<br>202 13<br>179 50                                   |
| Total,  | \$29,968 12                                   | Total,   | \$29,968 12   |
| RECEIPTS.   |   | disbur <b>sements</b> .  | ·   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. | \$1,462 49<br>11,529 49<br>34 75<br>10,090 25 | Salaries, commissions, etc.,<br>Real estate and stock loans,     | \$33 55<br>577 50<br>5,668 80<br>8,646 44<br>6,520 00<br>1,670 49 |
| Total,  | \$23, 116 78                                  | Total,   | \$23,116 78   |

<sup>1.</sup> Number of shares borrowed on, 295. 2. Number of shares not borrowed on, 296. 3. Number of shareholders, male, 62; femule, 36; total, 98. 4. Number of homes assisted in building or purchasing during the year, 7.

## KITTANNING BUILDING AND LOAN ASSOCIATION.

Kittanning, at the close of business 31st day of December, 1904.

President, W. D. PATTON; Secretary, FLOY C. JONES; Treasurer, FLOY C. JONES. Authorized capital, \$200,000.00; chartered February 5, 1892; organized February 10, 1892.

| ASSETS.  |                                | LIABILITIES.  |                              |
|--|--------------------------------|---|------------------------------|
| Real estate loans,   | \$8,950 00<br>239 60<br>238 96 | Due shareholders account installment stock, interest, etc., Undivided profits or balance, | \$7,679 88<br>1,748 68       |
| Total,   | \$9,428 56                     | Total,  | \$9,428 56                   |
| RECEIPTS.  |                                | DISBURSEMENTS.  |                              |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, | \$3,636 38<br>4,620 68         | Salaries, commissions, etc.,  | \$100 00<br>9,751 <b>6</b> 6 |
| Admission and other fees,<br>Mortgage and stock loans repaid,                | 1 00<br>4,850 00               | Withdrawals—Matured stock and interest,   | 3,016 80<br>239 60           |
| Total.   | \$13,106 06                    | Total,  | \$13,106 00                  |

<sup>1.</sup> Number of shares borrowed on, 89½. 2. Number of shares not borrowed on, 95. 3. Number of shareholders, male, 9; female, 6; total, 15. 4. Number of homes assisted in building or purchasing during the year, none.

### STATEMENT OF

## LEECHBURG BUILDING AND LOAN ASSOCIATION.

Leechburg, at the close of business 3ist day of May, 1904.

President, LEVI J. HILL; Secretary, EDWARD HILL; Treasurer, GEO. W. COOK. Authorized capital, \$500,000.00; chartered May 9, 1889; organized June 1, 1889.

| ASSETS.   |  | Liabilities.  |                                       |                      |
|---|--|---|---------------------------------------|----------------------|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, | \$66,500 00<br>800 00<br>2,421 86<br>9,856 46          | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, | \$61,249<br>16,850<br>340<br>1,136    | 00                   |
| Total,  | \$79,578 32  | Total,  | \$79,578                              | 32                   |
| RECEIPTS.   |  | DISBURSEMENTS.  |                                       | _                    |
| Dues, interest, premiums and fines, Admission and other fees,                               | \$18,247 05<br>12 38<br>1,126 86<br>6,199 78<br>700 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Withdrawals—Matured stock and                   | \$5<br>425<br>4,223<br>4,300<br>8,736 | 00<br>89<br>00<br>85 |
|   |  | interest,   | <b>3,6</b> 00<br>5                    | 33                   |
| Total,  | \$21,296 07  | Total,  | \$21,296                              | 07                   |

<sup>1.</sup> Number of shares borrowed on, 210½. 2. Number of shares not borrowed on, 546. 3. Number of shareholders, male, 88; female, 36; total, 124. 4. Number of homes assisted in building or purchasing during the year, 4.

# AMBRIDGE BUILDING AND LOAN ASSOCIATION,

Ambridge, at the close of business 31st day of December, 1904.

President, RICHARD KHNEN; Secretary, F. C. SCHROEDER; Treasurer, K. R. WAGNER. Authorized capital, \$1,000,000.00; chartered January 28, 1904; organized December 13, 1903.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$5,300 Q0<br>639 73<br>211 87<br>262 14             |   | \$8,774 73<br>1,400 00<br>1,123 57<br>107 12<br>67 50               |
| Total,  | \$6,473 24   | Total,  | \$6, 473 24   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Full paid stock, Prepaid stock, | \$3,963 52<br>95 30<br>1,000 00<br>1,400 00<br>67 50 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$241 05<br>21 09<br>13 84<br>5,300 00<br>235 42<br>15 19<br>699 78 |
| Total,  | \$6,526 32   | Total,  | \$6,526 32  |

<sup>1.</sup> Number of shares borrowed on, 60. 2. Number of shares not borrowed on, 743. 3. Number of shareholders, male, 45; female, 2; total, 47. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

# BEAVER COUNTY BUILDING AND LOAN ASSOCIATION,

New Brighton, at the close of business 31st day of March, 1904.

President, J. F. MITCHELL; Secretary, CHAS. W. BRADSHAW; Treasurer, E. H. SEIPLE, Authorized capital, \$10,000.000.00; chartered March 10, 1892; organized March 18, 1892.

| Real estate loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent, Bills receivable, Total,  Real estate loans, 2,140 42 7,696 38 6,404 26 961 00  RECEIPTS.  Pue shareholders account installment stock, interest, etc. Due shareholders account full paid stock, interest, etc. Bills payable and money borrowed, Undivided profits or balance, Undivided profits or balance, Total,  DISBURSEMENTS.  | \$264,243 07<br>27,000 00<br>136,766 33<br>1,707 01<br>4,943 98<br>\$434,660 39                         |
|--|---|
| RECEIPTS. DISBURSEMENTS.   |   |
| i  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes,  Books, stationery, refit and sundries, Salaries, commissions, etc., Salaries, commissions, etc., Money borrowed and interest. Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest. Withdrawals—Matured stock and interest, Real estate bought, Cash on hand and in bank, | \$74 85<br>1,428 00<br>67,159 33<br>77,275 00<br>129,484 15<br>5,688 09<br>958 48<br>584 00<br>2,140 42 |

<sup>1.</sup> Number of shares borrowed on, 2,088, 2. Number of shares not borrowed on, 2,423, 3. Number of shareholders, male, 424; female, 235; total 659, 4. Number of homes assisted in building or purchasing during the year, ——.

## BEAVER FALLS BUILDING AND LOAN ASSOCIATION,

Beaver Falls, at the close of business 31st day of March, 1904.

President, W. J. JACKSON; Secretary, ELLA M. RUBY; Treasurer, WILLIAM RAYMER. Authorized capital, \$1,000,000.00; re-chartered March, 1898; organized April, 1878.

| . ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,         | \$102,050 00<br>11,000 00<br>6,804 70<br>1,172 17<br>100 00<br>1,394 05 | Due shareholders account installment stock, interest, etc., Unearned premiums, Interest, Advanced payments, Undivided profits or balance, Miscellaneous,   | \$121,854 33<br>22 07<br>118 36<br>509 75<br>3 41<br>13 00<br>\$122,520 92       |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Sale of real estate, | \$21,822 36<br>35,923 90<br>169 85<br>26,875 00<br>2,816 96             | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$53 66<br>1,000 00<br>35,300 00<br>6,210 71<br>38,200 00<br>6 32 00<br>6,804 70 |
| Total,   | \$87,607 07   | Total,   | \$87,607 07  |

<sup>1.</sup> Number of shares borrowed on, 565%. 2. Number of shares not borrowed on, 1,124%. 3. Number of shareholders, male, 195; female, 169; total, 364. 4. Number of homes assisted in building or purchasing during the year, none.

# STATEMENT OF

# BEAVER SAVINGS AND LOAN ASSOCIATION,

Beaver, at the close of business 30th day of December, 1904,

President, A. T. ANDERSON; Secretary, D. A. NELSON; Treasurer, MAUD HARSHA. Authorized capital, \$1,000,000.00; chartered December 24, 1894; organized November 26, 1894.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,                                 | \$123,825 00<br>700 00<br>3,646 44                 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$39,408 40<br>77,525 00<br>7,703 33<br>3,539 71                       |
| Total,   | \$128,171 44                                       | Total,   | \$128,171 44   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Money borrowed | \$56,142 63<br>13,203 33<br>14,800 00<br>88,375 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. | \$142 26<br>599 00<br>6,383 40<br>139,325 00<br>10,217 90<br>15,499 90 |
| Total,   | \$172,520 96                                       | Total,   | \$172,520 96   |

<sup>1.</sup> Number of shares borrowed on, 622%. 2. Number of shares not borrowed on, 271%. 3. Number of shareholders, male, 100; female, 92; total, 192. 4. Number of homes assisted in building or purchasing during the year, 2.

134

#### STATEMENT OF

## CAMMAR BUILDING AND LOAN ASSOCIATION,

Monaca, at the close of business \$1st day of December, 1904.

President, JOHN T. TAYLOR; Secretary, NELSON H. TRUMPETER; Treasurer, C. M. WAGNER. Authorized capital, \$1,000,000.00; chartered November 15, 1901; organized September 23, 1901.

| ASSETS.   |  | Liabilities.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, | \$40,500 00<br>550 00<br>1,176 45<br>.881 81         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Bills payable and money borrowed, | \$18,358 26<br>5,300 00<br>18,900 00                                       |
| Total,  | \$42,558 26  | Total,  | \$42,558 26  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$545 74<br>11,270 11<br>30 90<br>1,585 00<br>500 00 | Books, stationery, rent and sun-<br>dries,  | \$37 75<br>156 00<br>1,354 55<br>5,608 00<br>5,579 80<br>19 20<br>1,176 45 |
| Total,  | \$13,981 75  | Total,  | \$13,981 75  |

<sup>1.</sup> Number of shares borrowed on, 257½. 2. Number of shares not borrowed on, 464. 3. Number of shareholders, male, 70; female, 22; total, 92. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

# CARBON BUILDING AND LOAN ASSOCIATION,

Beaver Falls, at the close of business 21st day of December, 1904.

President, PHILIP ARTHURS; Secretary, F. FRANK COVERT; Treasurer, JOHN P. CORCORAN. Authorized capital, \$1,000,000.00; chartered April 8, 1902; organized April 22, 1902.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$4,450 00<br>140 00<br>570 74<br>86 66<br>177 18   | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Advanced payments,  | \$2,927 00<br>1,750 60<br>710 00<br>7 95<br>29 63                              |
| Total,   | \$5,424 58  | Total,  | <b>\$5,424</b> 58  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed,                                     | \$442 54<br>2,363 81<br>445 00<br>1,501 85<br>25 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Legal expenses, Cash on hand and in bank, | \$21 70<br>106 00<br>773 72<br>420 00<br>2,135 75<br>730 28<br>20 00<br>570 74 |
| Total,   | \$4,778 20  | Total,  | \$4,778 20   |

<sup>1.</sup> Number of shares borrowed on, 37. 2. Number of shares not borrowed on, 102. 3. Number of shareholders, male, 25; female, 11; total, 36. 4. Number of homes assisted in building or purchasing during the year, 2.



# CENTRAL BUILDING AND LOAN ASSOCIATION OF BEAVER COUNTY, Rochester, at the close of business 30th day of September, 1904.

President, WM. M. FISHER: Secretary, JAMES T. CONLIN: Treasurer, A. HELLER. Authorized capital. \$10,000,000.00; chartered October 3, 1889; organized October 3, 1889.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Furniture and fixtures, Dues interest, fines and premiums delinquent,  | \$483,883 \$6<br>24,068 50<br>\$18 15<br>12,566 00                            | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Advanced payments,  Undivided profits or balance, | \$237,825 81<br>181,247 72<br>48,693 86<br>12,361 88<br>88,774 21<br>1,884 00 |
| Total,   | \$520,786 01  | Total,   | \$530,780 01  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Full paid stock, Prepaid stock, | \$95, 307 90<br>134 25<br>15, 728 65<br>72, 035 73<br>12, 299 00<br>3, 087 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest,      | \$824 20<br>1,573 25<br>21,036 25<br>23,790 00<br>91,768 74<br>47,675 90      |
| Total,   | \$198,592 53  | Total,   | \$198,592 5   |

<sup>1.</sup> Number of shares borrowed on, 2,931. 2. Number of shares not borrowed on, 4,434. 3. Number of shareholders, male, 673; female, 458; total, 1,131. 4. Number of homes assisted in building or purchasing during the year, 15.

### STATEMENT OF

# COLUMBIA BUILDING AND LOAN ASSOCIATION,

Beaver Falls, at the close of business 23d day of May, 1904.

President, JAMES M. MAY; Secretary, WILLIAM C. GALTON; Treasurer, HARRY W. Authorized capital, \$1,000,000.00; chartered June 26, 1893; organized May 17, 1894.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$103,475 00<br>5,180 76<br>4,416 \$2<br>8,052 61<br>19 80                               | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance,  | \$92, 661 14<br>20, 350 00<br>7, 500 00<br>11 02<br>123 63<br>488 69                                |
| Total,   | \$121,144 49   | Total,   | \$121,144 49  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$1,768 67<br>23,402 09<br>66 50<br>8,800 00<br>30,047 00<br>234 65<br>1,262 70<br>10 80 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$197 91<br>480 00<br>1,538 00<br>35,100 00<br>21,452 27<br>1,213 50<br>414 16<br>15 80<br>5,190 76 |
| Total,   | \$65,592 40  | Total,   | \$65,592 40   |

<sup>1.</sup> Number of shares borrowed on, 518. 2. Number of shares not borrowed on, 588. 3. Number of shareholders, male, 134; female, 35; total, 169. 4. Number of homes assisted in building or purchasing during the year, 36.

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# COUNTY SEAT BUILDING AND LOAN ASSOCIATION,

Beaver, at the close of business 31st day of March, 1904.

President, ANDREW G. WHITE; Secretary, M. J. PATTERSON; Treasurer, STEPHEN P. STONE. Authorized capital, \$1,000,000.00; chartered March 28, 1892; organized April 1, 1892.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$36,750 00<br>2,538 70<br>673 00                              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$18,176 28<br>13,800 00<br>7,300 00<br>685 42 |
| Total,   | \$39,961 70  | Total,   | \$39,961 70                                    |
| RECEIPTS,  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, Rents, Full paid stock. | \$784 63<br>10,079 64<br>1,300 00<br>860 16<br>39 75<br>900 00 | Salaries, commissions, etc.,   | \$381 00<br>1,507 45<br>3,570 00<br>6,317 03   |
| Sale of real estate,   | 300 00   | Cash on hand and in bank,  | 2,538 70                                       |
| Total,   | \$14,264 18  | Total,   | \$14,264 18                                    |

<sup>1.</sup> Number of shares borrowed on, 177. 2. Number of shares not borrowed on, 336. 3. Number of shareholders, male, 70; female, 32; total, 102. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# DIME SAVINGS AND LOAN ASSOCIATION,

Beaver Falls, at the close of business 31st day of August, 1904.

President, CHAS. W. KLEIN; Secretary, JOS. C. ROUZER; Treasurer, JOSEPH McFERRON, Authorized capital, \$1,000,000.00; chartered August 20, 1896; organized July 17, 1896.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,   | \$96,850 00<br>608 84<br>857 00<br>110 00<br>465 19<br>\$96,891 03   | Due shareholders account install- ment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,  Total, | \$64,390 98<br>19,125 00<br>15,300 00<br>76 06<br>\$98,891 03       |
| RECEIPTS.   | Committee Commit | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed. Mortgage and stock loans repaid, Full paid stock, Miscellaneous, | \$422 61<br>28,056 74<br>120 55<br>11,490 00<br>6,210 00<br>5,800 00<br>69 50  | Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and   | \$456 46<br>9,177 08<br>27,515 59<br>8,111 43<br>1,300 00<br>608 84 |
| Total,  | \$47,169 40  | Total,   | \$47,169 40   |

<sup>1.</sup> Number of shares borrowed on, 969. 2. Number of shares not borrowed on, 2,6091/2. 3. Number of shareholders, male, 213; female, 152; total, 365. 4. Number of homes assisted in building or purchasing during the year, 21.



i

# FARMERS' BUILDING AND LOAN ASSOCIATION,

Brush Creek, at the close of business 19th day of November, 1904.

President, GEORGE H. COLEMAN; Secretary, W. E. BONZO; Treasurer, W. E. BONZO. Authorized capital, \$999,960.00; chartered June 29, 1894; organized June 24, 1894.

| ASSETS.  |  | Liabilities.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixures, Insurance and taxes advanced, Total,  | \$190,731 76<br>293 85<br>119 11<br>60 21<br>33 35<br>\$191,238 28 | Due shareholders account installment stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Undivided profits or balance,  Total,   | \$98, 709 56<br>73, 898 00<br>16, 180 00<br>2, 950 72<br>\$191, 238 28  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid.  Prepaid stock,  Insurance and taxes, | 12,154 00<br>12,636 00   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$183 70<br>1,150 00<br>4,679 30<br>24,184 11<br>26,104 96<br>19,800 96 |
| Total,   | \$76,478 87  | -   | \$76,478 87   |

<sup>1.</sup> Number of shares borrowed on, 1,727. 2. Number of shares not borrowed on, 1,515. 8. Number of shareholders, male, 154; female, 57; total, 211. 4. Number of homes assisted in building or purchasing during the year, 12.

### STATEMENT OF

# HOME PROTECTIVE SAVINGS AND LOAN ASSOCIATION,

New Brighton, at the close of business 31st day of December, 1904.

President, T. L. KENNEDY; Secretary, SAMUEL HAMILTON; Treasurer, F. G. BARKER. Authorized capital, \$30,000,000.00; chartered July 30, 1894; organized July 2, 1894.

| Cash on hand and in bank,   | \$420, 942 9-   |
|---|---|
| RECEIPTS.  DISBURSEMENTS.  Cash on hand beginning of business  Books, stationery, rent and sun- | 91,485 00<br>14,415 4   |
| Cash on hand beginning of business Books, stationery, rent and sun-                             | \$681,458 3   |
|   |   |
| Dues, interest, premiums and fines. Admission and other fees. Money borrowed,                   | \$779 2<br>1,927 0<br>54,823 1<br>81,950 0<br>132,249 5<br>23,900 0<br>2,369 3<br>922 4<br>11,091 4 |

<sup>1.</sup> Number of shares borrowed on, 6,632. 2. Number of shares not borrowed on, 9,576. 3. Number of shareholders, male, 1,000; female, 493; total, 1,493. 4. Number of homes assisted in building or purchasing during the year, 63. Digitized by Google

10

# MUTUAL BUILDING AND LOAN ASSOCIATION,

Freedom, at the close of business 18th day of August, 1903.

President, R. J. OVERTON; Secretary, AUGUST BLATT; Treasurer, C. H. BENTEL. Authorized capital, \$1,000,000.00; chartered August 28, 1894; organized September 4, 1894.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$252,400 00<br>1,981 08<br>6,110 20                                  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$137,250 25<br>78,850 00<br>29,528 00<br>988 50<br>13,874 45                    |
| Total,   | \$260,491 23  | Total,   | \$260,491 21   |
| RECEIPTS.  | •   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Prepaid stock, | \$28 23<br>42,894 45<br>145 50<br>10,300 00<br>23,300 00<br>13,100 00 | Books, stationery, rent and surdries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepald stock and interest, Cash on hand and in bank, | \$67 90<br>594 95<br>14,268 26<br>50,700 00<br>27,008 05<br>6,708 06<br>1,981 06 |
| Total  | \$101,828 28  | Total,   | \$101,323 28   |

<sup>1.</sup> Number of shares borrowed on, 1,278½. 2. Number of shares not borrowed on, 1,379½. 3. Number of shareholders, male, 238; female, 109; total, 347. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## PEOPLE'S BUILDING AND LOAN ASSOCIATION.

Beaver Falis, at the close of business 5th day of September, 1904,

President, HARRY C. PATTERSON; Secretary, W. F. BELL; Treasurer, H. W. REEVES. Authorised capital, \$30,000,000.00; chartered March, 1888; organized April 23, 1888.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$230,064 00<br>900 00<br>4,263 53<br>2,548 07                       | Due shareholders account installment stock, interest, etc.  Due shareholders account prepaid stock, interest, etc.  Bills payable and money borrowed, Unearned premiums, Interest,   | \$155, 283 24<br>57,750 00<br>15,018 90<br>9 48<br>59 76<br>214 00<br>9,441 13            |
| Total,   | \$237,775 60   | Total,   | \$237,775 60  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$3,161 06<br>47,489 98<br>110 70<br>11,400 00<br>42,310 00<br>56 36 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$106 65<br>1,344 00<br>855 29<br>61,330 00<br>3,636 76<br>32,953 43<br>36 44<br>4,263 53 |
| Total,   | \$104,528 10   | Total,   | \$104,528 10  |

<sup>1.</sup> Number of shares borrowed on, 1,252. 2. Number of shares not borrowed on, 944. 3. Number of shareholders, male, 326; female, 41; total, 367. 4. Number of homes assisted in building or purchasing during the year, ——.

### PHILIPSBURG BUILDING AND LOAN ASSOCIATION,

Monaca, at the close of business 12th day of September, 1904.

President, MARTIN W. CAREY; Secretary, S. D. HAMILTON; Treasurer, ROBT, L. HOOD. Authorized capital, \$1,000,000.00; chartered September, 1889; organized August 28, 1889.

| ASSETS.   |   | Liabilities.   |   |
|---|---|--|---|
| Real estate loans,  | \$43,892 75<br>1,857 79                               | Due shareholders account install-<br>ment stock, interest, etc., | \$36,427 11<br>4,000 00<br>569 70<br>4,253 71                                     |
| Total,  | \$45,250 54   | Total,   | \$45,250 54   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$66 47<br>27,485 16<br>85 75<br>1,300 00<br>7,768 69 | Books, stationery, rent and sun-<br>dries,                       | - \$58 00<br>156 00<br>8,399 61<br>13,580 00<br>13,753 81<br>4,400 88<br>1,357 71 |
| Total,  | \$36,706 07   | Total,   | \$36,706 07   |

<sup>1.</sup> Number of shares borrowed on, 916. 2. Number of shares not borrowed on, 518. 3. Number of shareholders, male, 119; female, 75; total, 194. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# ROCHESTER BUILDING AND LOAN ASSOCIATION,

Rochester, at the close of business 24th day of November, 1904.

President, A. C. HURST; Secretary, FRED. O. JAVENS; Treasurer, JOHN J. HOFFMAN. Authorized capital, \$5,000,000.00; chartered June 5, 1894; organized June 7, 1894.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                           | \$303,744 62<br>10,251 76<br>1,056 32<br>500 00<br>3,311 23<br>\$318,863 93   | Due shareholders account installment stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Undivided profits or balance,  Total, | \$160, 231 18<br>129, 605 00<br>29, 619 19<br>406 56<br>\$318, 863 93                  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Prepaid stock, Sale of real estate. Miscellaneous, | \$44,119 92<br>21 75<br>5,000 00<br>50,143 31<br>6,000 00<br>150 00<br>116 70 | Withdrawals-Installment stock and   | \$279 45<br>940 84<br>8, 298 11<br>24, 155 91<br>53, 592 14<br>17, 228 91<br>1,066 \$2 |
| Total,  | \$105,551 68  | Total,  | \$105,551 68   |

<sup>1.</sup> Number of shares borrowed on, 1.575. 2. Number of shares not borrowed on, 2.578. 3. Number of shareholders, male, 229; female, 102; total, 331. 4. Number of homes assisted in building or purchasing during the year, ——.

# SECOND NEW BRIGHTON BUILDING AND LOAN ASSOCIATION.

New Brighton, at the close of business 31st day of December, 1904.

President, W. H. KENAH; Secretary, D. C. SCHOFIELD; Treasurer, CLARENCE E. KENNEDY.

Authorized capital, \$10,00,000.00; chartered December 21, 1896; organized January 1, 1897.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$365, 105 35<br>15, 935 00<br>11, 749 84<br>1, 380 85<br>4, 953 56<br>40 60                            | Due shareholders account installment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Interest, Advanced payments, Undivided profits or balance,   | \$221,813 40<br>108,900 00<br>65,748 07<br>10 27<br>213 3<br>373 56<br>2,106 56                           |
| Total,  | \$309,105 20  | Total,  | \$309,165 20  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Prepaid stock, Sale of real estate, Insurance and taxes, | \$7,339 36<br>60,106 07<br>136 70<br>49,491 22<br>36,331 50<br>57 52<br>100 00<br>30,650 00<br>1,970 25 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Prepaid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$349 65<br>1,344 00<br>48,233 01<br>82,236 50<br>27,941 38<br>13,760 19<br>143 76<br>512 71<br>11,749 84 |
| , Total,  | \$186,821 01  | Total,  | \$186,821 01  |

<sup>1.</sup> Number of shares borrowed on, 762 1-5. 2. Number of shares not borrowed on, 2,150 3-5. 3. Number of shareholders, male, 310; female, 170; total, 480. 4. Number of homes assisted in building or purchasing during the year, 45.

#### STATEMENT OF

# UNION ALLIANCE BUILDING AND LOAN ASSOCIATION, STATE OF PENNSYLVANIA,

New Brighton, at the close of business 31st day of December, 1904.

President, J. H. PORTER; Secretary, L. A. A. SMITH; Treasurer, L. A. A. SMITH, Authorized capital, \$1,000,000.00; chartered February 10, 1899; organized December 1, 1898.

| ASSETS.   |                               | LIABILITIES.   |                               |
|---|-------------------------------|--|-------------------------------|
| Real estate louns,  | \$400 00<br>216 00            | Bills payable and money borrowed,<br>Undivided profits or balance, | \$182 34<br>433 64            |
| Total,  | \$616 00                      | Total,   | \$616 00                      |
| RECEIPTS.   |                               | DISBURSEMENTS.   |                               |
| Cash on hand beginning of business year, Mortgage and stock loans repaid, Other loans repaid. | \$46 96<br>2,792 50<br>404 05 | Salaries, commissions, etc   | \$25 06<br>366 60<br>2,851 83 |
| Total,  | <b>\$3,243</b> 51             | Total,   | \$3,243 51                    |

<sup>1.</sup> Number of shares borrowed on, 6. 2. Number of shares not borrowed on, —. 3. Number of shareholders, male, —.; female, —.; total. —. 4. Number of homes assisted in building or purchasing during the year, —.

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# UNION BUILDING AND LOAN ASSOCIATION,

Bridgewater, at the close of business 31st day of December, 1904,

President, ALFRED C. HURST; Secretary, ORIN H. MATHEWS; Treasurer, WILLIAM J. FERRIS. Authorized capital, \$1,000,000.00; chartered March 29, 1893; organized March 7, 1893.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate,  | \$153,889 00<br>3,148 00<br>575 63<br>450 00   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Billis payable and money borrowed,<br>Undivided profits or balance,   | \$78,505 55<br>63,310 00<br>15,448 00<br>799 08  |
| Total,  | \$158,062 63   | Total,  | \$158,062 63   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Full paid stock, Miscellaneous, | \$406 24<br>37,888 99<br>72 00<br>5,500 00<br>27,386 00<br>30 00<br>6,495 00<br>177 93 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$99 00<br>653 65<br>11,764 00<br>36,166 00<br>22,065 32<br>6,621 14<br>9 43<br>575 63 |
| Total,  | \$77,955 16  | Total,  | \$77,955 16  |

<sup>1.</sup> Number of shares borrowed on, 785 37-200. 2. Number of shares not borrowed on, 1,615 63-200. 3. Number of shareholders, male, 247; female, 107; total, 354. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# BIRDSBORO BUILDING AND LOAN ASSOCIATION,

Birdsboro, at the close of business 31st day of December, 1904,

President, WILLIAM LINCOLN: Secretary, GEORGE W. LACEY; Treasurer, E. D. MILLER, Authorized capital, \$1,000,000.00; chartered December 4, 1901; organized October 16, 1901.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent.  | \$39,011 00<br>525 00<br>26 01<br>9,288 72<br>93 25                      | Due shareholders account install-<br>ment stock, interest, etc., | \$42,242 25<br>3,324 93<br>3,376 80  |
| Total,   | \$48,943 98  | Total,   | \$48,948 98  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mertgage and stock loans repaid, Other loans repaid, Rents, | \$923 31<br>16,444 13<br>2 25<br>12,850 00<br>200 00<br>784 00<br>202 00 | Salaries, commissions, etc.,                                     | \$63 81<br>200 00<br>9,889 08<br>16,250 00<br>3,806 27<br>1,074 09<br>96 43<br>26 01 |
| Total,   | <b>\$31,4</b> 05 <b>6</b> 9  | <u> </u>   | \$31,405 69  |

<sup>1.</sup> Number of shares borrowed on, 115. 2. Number of shares not borrowed on, 1,062. 3. Number of shareholders, male, 148; female, 47; total, 195. 4. Number of homes assisted in building or purchasing during the year, 10.

# COMMERCIAL SAVINGS ASSOCIATION OF READING, PA.,

Reading, at the close of business 31st day of December, 1904.

President, ALBERT THALHEIMER; Secretary, J. HAIN MENGEL; Treasurer, J. HAIN MENGEL; Authorized capital, \$30,000,000.00; chartered October 30th, 1899; organized September 26th, 1899.

| RECEIPTS.  |   | disbursements.   |   |
|--|---|--|---|
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Prepaid stock, Sale of real estate, Miscellaneous, | 4,444 90<br>57,781 99<br>28,500 00<br>276,381 27<br>840 00<br>9,300 00<br>6,600 00<br>29,385 22<br>400 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., | \$213 99<br>5,006 2r<br>23,585 40<br>34,908 00<br>210,531 48<br>24,742 62<br>107,680 17<br>1,217 59<br>717 92 |
| Total,   | \$408,583 38  | Total,   | \$406,583 38  |

#### STATEMENT OF

# HAMBURG BUILDING AND LOAN ASSOCIATION NO. 2 (THE),

Hamburg, at the close of business 31st day of July, 1904,

President, JAMES L. MERKEL; Secretary, J. ED. MILLER; Treasurer, WALTER M. RAUBENHOLD. Authorized capital, \$400,000.00; chartered August 5, 1903; organized June 26, 1908.

| ASSETS.  |                                   | LIABILITIES.   |   |
|--|-----------------------------------|--|---|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent, | \$14,000 00<br>8,000 00<br>94 20  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$13,860 00<br>2,545 13<br>190 00<br>509 07                   |
| Total,   | \$17,094 20                       |  | \$17,094 20   |
| RECEIPTS.  |                                   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees,                  | \$14,947 68<br>297 25<br>2,545 13 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Legal expenses, | \$114 08<br>90,00<br>14,000 00<br>3,308 98<br>227 00<br>50 00 |
| Total,   | \$17,790 06                       | Total,   | \$17,790 06   |

<sup>1.</sup> Number of shares borrowed on, 85. 2. Number of shares not borrowed on, 1,070. 3. Number of shareholders, male, 194; female, 84; total, 278. 4. Number of homes assisted in building or purchasing during the year, ——.

## HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION (THE).

Reading, at the close of business 31st day of December, 1904.

President, EDWIN R. GERBER; Secretary, EDWIN N. LEE; Treasurer, JOHN Y. HOFF-MAN.
Authorized capital, \$500,000.00; chartered April 21, 1908; organized March 14, 1908.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Insurance and taxes advanced, Bills receivable,   | \$2,100 00<br>68 00<br>1,097 40<br>311 33<br>1,979 72<br>42 00             | Due shareholders account install-<br>ment stock, interest, etc  | \$3,306 17<br>900 00<br>715 00<br>777 28  |
| Total,  | \$5,598 45   | Total,  | \$5,598 45  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Full paid stock, Prepaid stock, Insurance and taxes, | \$724 37<br>5,259 19<br>1,164 00<br>139 28<br>800 00<br>368 00<br>1,343 31 | Books, stationery, rent and sundries, Salaries, commissions, etc. Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$381 04<br>2,885 15<br>191 33<br>195 76<br>2,168 00<br>116 00<br>1,208 45<br>150 60<br>1,282 15<br>30 00<br>102 27<br>1,097 40 |
| Total,  | \$9,808 15   | Total,  | \$9,808 15  |

<sup>1.</sup> Number of shares borrowed on, 21. 2. Number of shares not borrowed on, 922. 3. Number of shareholders, male, 36; female, 7; total, 93. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# HOME BUILDING AND SAVINGS ASSOCIATION,

Reading, at the close of business 30th day of April, 1904.

President, JOHN H. WESLEY: Secretary, FRED. STEPHAN: Treasurer, HARRY HAHN. Authorized capital, \$600,000.00; chartered May 27, 1895; organized April 24, 1895.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$13,975 00<br>4,641 82<br>9,100 00<br>175 00              | Due shareholders account install-<br>ment stock, interest, etc., | \$27,891 82   |
| Total,   | \$27,891 82  | Total,   | \$27,891 82   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid.<br>Rents,<br>Sale of real estate. | \$1,962 54<br>3,360 37<br>4,556 82<br>1,371 90<br>4,575 00 |  | \$16 00<br>193 50<br>6,375 00<br>4,084 37<br>815 94<br>4,641 82 |
| Total,   | \$16,126 63  | Total.   | \$16,126 63   |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, 216. 3. Number of shareholders, male, 37; female, 14; total, 51. 4. Number of homes assisted in building or purchasing during the year, 8.

# KUTZTOWN BUILDING AND LOAN ASSOCIATION,

Kutztown, at the colse of business 31st day of December, 1904.

President, FREDERICK S. ZEHM; Secretary, IRVIN BAIR; Treasurer, JAMES S. HEFF-NER. Authorized capital, \$1,000,000.00; chartered December 26, 1899; organized November 24, 1899.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$17, 994 44<br>645 00<br>906 57<br>9, 983 77<br>204 00                   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$25,233 78<br>4,500 00   |
| Total,  | \$29,733 78   | Total,  | \$29,733 78   |
| RECEIPTS.   |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$767 79<br>7,967 86<br>35 00<br>1,500 00<br>230 00<br>412 93<br>1,900 00 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$25 93<br>100 00<br>1,744 00<br>8,544 44<br>1,129 59<br>250 00<br>103 05<br>906 57 |
| Total,  | \$12,803 58   | Total,  | \$12,803 58   |

<sup>1.</sup> Number of shares borrowed on, 95. 2. Number of shares not borrowed on, 463½. 3. Number of shareholders, male, 118; female, 26; total, 144. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

# READING BUILDING AND LOAN ASSOCIATION,

Reading, at the close of business 20th day of October, 1904.

President, DANIEL F. PRINTZ; Secretary, DANIEL F. ANCONA; Treasurer, S. E. ANCONA, Authorized capital, \$1,000,000.00; chartered June 11, 1894; organized June 11, 1894.

| . ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$89, 266 67<br>150 00<br>579 14<br>254 17                        | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed.<br>Interest   | \$35,520 00<br>2,500 00<br>25 00<br>225 00<br>1,979 98                        |
| Total,  | \$40,249 98   | Total,  | \$40,249 98   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$774 70<br>21,219 64<br>16 75<br>13,118 52<br>750 00<br>3,950 00 | Books, stationery, rent and sun-<br>dries. Salaries, comm'ssions, etc. Money borrowed and interest, Real estate and stock loans. Other loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$18 61<br>150 00<br>10,849 06<br>21,266 67<br>3,400 00<br>3,566 14<br>579 14 |
| Total,  | \$39,829 61   | Total   | \$39,829 61   |

<sup>1.</sup> Number of shares borrowed on, 5, 2, Number of shares not borrowed on, 1,475, 3, Number of shareholders, male, 173; female, 96; total, 269, 4, Number of homes, assisted in building or purchasing during the year, 6.

### READING EAGLE SAVINGS FUND ASSOCIATION.

Reading, at the close of business 2d day of February, 1904.

President. CHARLES N. FRAME; Secretary, EMANUEL L. RIFFERT; Treasurer, ADAM A. LUDWIG.
Authorized capital, \$1,000,000.00; chartered January 15, 1896; organized December 16, 1896.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$16,335 58<br>5,437 31<br>688 93<br>475 57            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$19,077 75<br>3,859 64                          |
| Total,  | \$22,937 39  | Total,   | \$22,937 39                                      |
| RECEIPTS.   | •  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$1,751 23<br>3,533 65<br>850 00<br>2,201 68<br>101 90 | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Cash on hand and in bank, | \$7 28<br>871 25<br>6,710 00<br>161 00<br>688 93 |
| Total,  | \$8,438 46   | Total,   | \$8,438 46                                       |

<sup>1.</sup> Number of shares borrowed on, 74. 2. Number of shares not borrowed on, 109. 3. Number of shareholders, male, 27; female, 4; total, 31. 4. Number of homes assisted in building or purchasing during the year, 2

### STATEMENT OF

# SCHILLER BUILDING AND SAVINGS ASSOCIATION NO. 4,

Reading, at the close of business 30th day of June, 1904.

President, W. ROSENTHAL; Secretary, F. PALMER PORONER; Treasurer, JAS. B. MARSH.
Authorized capital, \$1,250,000.00; chartered June, 1886; organized June 16, 1886.

| ASSETS.                                  |                                    | LIABILITIES.   |                                  |
|--|------------------------------------|--|----------------------------------|
| Cash on hand and in bank, Real estate,   | \$1,126 20<br>6,698 00<br>2,258 25 | Due sharehoiders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$9,636 20<br>305 76<br>140 49   |
| Total,                                   | \$10,082 45                        | Total,   | \$10,082 45                      |
| RECEIPTS.                                |                                    | DISBURSEMENTS.   |                                  |
| Cash on hand beginning of business year, | \$1,196 28<br>2,016 00             | Salaries, commissions, etc.,<br>Other loans,   | \$191 00<br>218 24<br>1,488 01   |
| Total.                                   | \$3,212 28                         | Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank,   | 243 83<br>1,126 20<br>\$3,212 28 |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on,  $44\frac{1}{2}$ . 8. Number of shareholders, male. 21; female, 8: total, 29. 4. Number of homes assisted in building or purchasing during the year. ——.

### SCHUYLKILL VALLEY BUILDING AND LOAN ASSOCIATION NO. 2,

Reading, at the close of business 31st day of December, 1904.

President, J. H. MALTZBERGER; Secretary, GEO. M. ERMENTROUT; Treasurer, J. ED-WARD LEBKICHER.
Authorized capital, \$1,000,000.00; chartered June 29, 1899; organized May 17, 1899.

| ASSETS.  |   | LIABILITIES.   |                                  |
|--|---|--|----------------------------------|
| Stock loans, Cash on hand and in bank, Real estate, Bills receivable,  | \$6_180 00<br>773 26<br>27,180 00<br>3,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,                                      | \$26,574 00<br>10,559 26         |
| Total,   | \$37,183 26                                   | Total,   | \$37, 183 26                     |
| RECEIPTS.  |   | DISBURSEMENTS.   |                                  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$2,957 78<br>242 46<br>1,600 00              | Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water | \$150 00<br>1,800 00<br>1,801 52 |
|  |   | rent, etc., Miscellaneous, Cash on hand and in bank,   | 271 45<br>4 00<br>773 26         |
|  | \$4,800 24                                    | Total,   | \$1,800 24                       |

<sup>1.</sup> Number of shares borrowed on, 100. 2. Number of shares not borrowed on, 518. 3. Number of shareholders, male, 43; female, 10; total, 53. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# STONY CREEK MILLS BUILDING ASSOCIATION,

Stony Creek Mills, at the close of business 11th day of April, 1904.

President, LOUIS F. GREBE; Secretary. M. D. HUNTER; Treasurer, LOUIS F. KRAEMER. Authorized capital, \$200,000.00; chartered April 3, 1903; organized April 13, 1903.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, | \$3,908 86<br>4,000 00<br>448 24<br>2,492 93<br>110 00 | Due shareholders account install-<br>ment stock, interest, etc   | \$9 204 00<br>1,500 00<br>23 50<br>233 51  |
| Total,   | \$10,960 03  | Total,   | \$10,960 03  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees,                                  | 609 93<br>121 00                                       | Books, stationery, rent and sundries, Salaries, commissions, etc. Furniture and fixtures, Money borrowed and interest, Real estate and stock leans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$98 0:<br>153 9:<br>50 0:<br>4,588 1:<br>4,983 7:<br>3,550 0:<br>100 0:<br>2,464 5:<br>28 3:<br>56 8:<br>448 2: |
| Total,   | \$16,506 94  | Total,   | \$16,506 94  |

<sup>1.</sup> Number of shares borrowed on, 10. 2. Number of shares not borrowed on, 757. 3. Number of shareholders, male, 78; female, 48; total, 126. 4. Number of homes assisted in building or purchasing during the year, ——.

# TOPTON BUILDING AND LOAN ASSOCIATION,

Topton, at the close of business 31st day of December, 1904.

President, MARTIN S. CROLL: Secretary, C. D. WERLEY; Treasurer, STEPHEN B. SMITH. Authorized capital, \$1,000,000.00; chartered April 30, 1903; organized March 24, 1903.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Cash on hand and in bank,  Real estate,  Dues, interest, fines and premiums delinquent,  Bills receivable,  Total,  | \$454 36<br>3,950 00<br>211 14<br>1,801 50                             | Due shareholders account prepaid stock, interest, etc.,   | \$5,026 00<br>15 00<br>811 08<br>565 92                                     |
| 10tai,  | \$0,417.00   | Total,  | \$6,417 00  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$430 48<br>2,956 01<br>2 50<br>1,055 00<br>104 00<br>2,548 50<br>4 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$2 00<br>40 00<br>1,455 00<br>85 1:<br>5,046 4:<br>3 50<br>14 00<br>454 3: |
| Total,  | \$7,100 49   | Total,  | \$7,100 4   |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, 248. 3. Number of shareholders, male, 41; female, 7; total, 48. 4. Number of homes assisted in building or purchasing during the year, 4.

### STATEMENT OF

### WEST READING SAVINGS FUND AND LOAN ASSOCIATION NO. 5,

Reading, at the close of business 1st day of June, 1904.

President, ISAAC Y. SPANG; Secretary, B. F. WHITMAN; Treasurer, WM. R. YEICH. Authorized capital, \$500,000.00; chartered June 24, 1894; organized June 27, 1894.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$187,812 88<br>12,200 00<br>47 46<br>14,800 00<br>385 50<br>45,644 16 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$185,976 0<br>24,414 0   |
| Total,  | \$210,390 00   | Total,  | \$2:0,890 0   |
| RECEIPTS.   | <del></del>  | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Sale of real estate,       | \$20,030 64<br>14,147 18<br>31,045 75<br>12,469 38                     | Books, stationery, rent and sundries. Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$26 00<br>200 00<br>45,769 6<br>8,276 00<br>2,542 7<br>20,296 7<br>544 3<br>47 4 |
| Total,  | \$77,692 95  | Total,  | \$77,692 9  |

<sup>1.</sup> Number of shares borrowed on, 61. 2. Number of shares not borrowed on, 1,046. 3. Number of shareholders, male, 34; female, 54; total, 133. 4. Number of homes assisted in building or purchasing during the year, 9.

#### WEST READING SAVINGS FUND AND LOAN ASSOCIATION NO. 6.

Reading, at the close of business 31st day of December, 1904.

President, ISAAC Y. SPANG; Secretary, B. F. WHITMAN; Treasurer, WM. R. YEICH. Authorized capital, \$500,000.00; chartered December 21, 1899; organized December 27, 1899.

| ASSETS.   | ,  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$95,359 82<br>6,500 00<br>1,826 91<br>38,458 00<br>548 64 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$136,417 50<br>6,275 87   |
| Total,  | \$142,693 37   | Total,  | \$142,693 37   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$22, 103 35<br>26, 380 34<br>16, 281 29<br>4, 050 00      | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$26 00<br>200 00<br>2,747 25<br>52,933 44<br>5,849 41<br>4,327 26<br>904 71<br>1,826 91 |
| Total,  | \$68,814 98  | Total,  | \$68,814 98  |

<sup>1.</sup> Number of shares borrowed on, 32½. 2. Number of shares not borrowed on, 2,082½. 3. Number of shareholders, male, 201; female, 129; total, 330. 4. Number of homes assisted in building or purchasing during the year. ——.

# STATEMENT OF

### WEST READING SAVINGS FUND AND LOAN ASSOCIATION NO. 7.

Reading, at the close of business 1st day of November, 1904.

President, ISAAC Y. SPANG; Secretary, B. F. WHITMAN; Treasurer, W. R. YEICH. Authorized capital, \$500,000.00; chartered October 30, 1902; organized November 5, 1902.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,             | \$26,713 35<br>2,100 00<br>1,859 24<br>25,520 62<br>443 75 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,   | \$56,287 4<br>15 0<br>334 5  |
| Total,  | \$56,636 96  | Total,  | \$56,636 9   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Sale of real estate, | \$14,654 66<br>27,93; 38<br>2,891 32<br>850 00             | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Real estate and st.ck loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$26 00<br>200 60<br>25,593 36<br>60 00<br>2,677 43<br>15,484 03<br>432 25<br>1,859 24 |
| Total,  | \$46,332 36  | Total,  | \$46,332 3   |

<sup>1.</sup> Number of shares borrowed on, 1015. 2. Number of shares not borrowed on, 2,26615. 3. Number of shareholders, male, 228; female, 144; total, 372. 4. Number of homes assisted in building or purchasing during the year, 4.

## WYOMISSING SUBURBAN BUILDING AND LOAN ASSOCIATION,

Wyomissing, at the close of business 31st day of December, 1904.

President, THOMAS V. WILSON; Secretary, A. S. IBACH; Treasurer, FERDINAND THUN. Authorized capital, \$200,000.00; chartered October 8, 1902; organized October 13, 1902.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Total.                          | \$325 00<br>121 06<br>28,847 15<br>683 15<br>80 50<br>18 23               | Due shareholders account install-<br>ment stock, interest, etc.,   | \$15.903 0<br>11,966 3<br>180 6<br>5 0<br>2,030 1                |
| 10tai,   | <b>\$30,080 08</b>  | Total,   | +30,065 0  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, !nterest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid, Other loans repaid, Rents, | \$6 31<br>7, 169 51<br>6 00<br>5, 966 32<br>190 00<br>6, 000 00<br>443 13 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$5 0<br>75 0<br>1,388 0<br>375 0<br>8,644 3<br>857 6<br>8,235 8 |
| Total,   | \$19,781 27   | Total,   | \$19,781 2   |

<sup>1.</sup> Number of shares borrowed on, 29. 2. Number of shares not borrowed on, 560. 3. Number of shareholders, male, 50; female, 11; total, 61. 4. Number of homes assisted in building or purchasing during the year, 6.

### STATEMENT OF

# ALLEGHENY LOAN AND BUILDING ASSOCIATION NO. 3,

Altoona, at the close of business 31st day of December, 1904.

President, THOMAS MOORE: Secretary, MARY J. ELDER; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered January, 1890; organized October, 1889.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, Total,                | \$110,300 00<br>133 60<br>6,800 00<br>117 00<br>2,211 67<br>5,308 78<br>\$124,871 06 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance, Total,   | \$115,361 2:<br>1,000 00<br>1,730 94<br>6,778 1:<br>6;<br>\$124,871 00                         |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Miscellaneous, | \$7,659 10<br>29,622 49<br>14,000 00<br>8,484 57<br>363 00<br>2,444 70<br>92 61      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$92 8:<br>641 00<br>14.574 3:<br>36,853 20<br>9,247 9<br>598 80<br>397 2:<br>127 46<br>133 60 |
| -Total,  | \$62,666 47  | Total,   | \$62,666 4   |

# ALTOONA BUILDING AND LOAN ASSOCIATION.

Altoona, at the close of business 31st day of January, 1904.

President, C. W. MOORE; Secretary, H. L. NICHOLSON; Treasurer, J. G. DAVIS, Authorized capital, \$1,000,000.00; chartered February 18, 1889; organized January 21, 1889.

| . ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$104,300 00<br>8,800 00<br>347 91<br>3,500 00<br>2,454 73<br>15,888 66 | Due shareholders account install-<br>ment stock, interest, etc  | \$129, 990 99<br>87 25<br>2, 408 34<br>2, 808 30<br>1 42  |
| Total,  | \$135,291 30  | Total,  | \$135,291 30  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate,                         | \$30,574 10<br>513 00<br>5,983 34<br>406 83<br>5,920 19                 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$50 05<br>896 31<br>8,672 77<br>21,948 40<br>1,175 34<br>14,982 20<br>.818 82<br>60 66<br>347 91 |
| Total,  | \$48,897 46   | Total,  | \$43,897 46   |

<sup>1.</sup> Number of shares borrowed on, 565½. 2. Number of shares not borrowed on, 1,221. 3. Number of shareholders, male, 141; female, 69; total, 210. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# ALTOONA MODEL BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 30th day of April, 1904.

President, J. B. ANDREWS; Secretary, C. M. PIPER; Treasurer, S. H. REPLOGLE, Authorized capital, \$1,000,000.00; chartered June 14, 1895; organized April 7, 1895.

| ASSETS.   |   | Liabilities.  |   |
|---|---|---|---|
| Real estate loans,  | \$58,950 00<br>4,548 44<br>850 00<br>702 10   | Due shareholders account installment stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance,   | \$54,804 98<br>6,133 98<br>4,110 55<br>1 13                               |
| Total,  | \$65,050 54                                   | Total,  | <b>\$65</b> , 050 54  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines,<br>Mortgage and stock, loans repaid,<br>Rents, | \$ 1,069 87<br>15,683 22<br>4,432 66<br>10 00 | Booke, stationery, rent and sun- dries. Salaries, commissions, etc Money borrowed and interest, Reai estate and stock loans. Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc Cash on hand and in bank, | \$86 25<br>318 00<br>799 00<br>18,027 50<br>2,367 54<br>49 02<br>4,548 44 |
| Total,  | <b>\$2</b> 1,196 75                           | Total,  | \$21,196 75   |

<sup>1.</sup> Number of shares borrowed on, 293. 2. Number of shares not borrowed on, 1,616. 3. Number of shareholders, male, 182; female, 39; total, 221. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_.

## BLAIR COUNTY LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 30th day of September, 1904.

President, H. E. FERGUSON; Secretary, C. T. WITHEROW; Treasurer, R. C. WILSON. Authorized capital, \$1,000,000.00; chartered August, 1890; organized August, 1890.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Stock loans,   | \$90,100 00<br>795 27<br>12,486 45<br>1,078 74<br>36 00 | Due shareholders account installment stock, interest, etc.,  | \$160,582 68<br>1,582 58<br>2,331 00<br>20                               |
| Total,   | \$104,496 46  | Total,   | \$104,496 46   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Other loans repaid, Rents, Sale of real estate. | \$700 41<br>22,709 65<br>12,287 13<br>442 00<br>919 10  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$77 25<br>795 65<br>\$3,569 00<br>1,150 25<br>575 49<br>96 38<br>796 27 |
| Total,   | \$37,058 29   | Total,   | \$87,068 29  |

<sup>1.</sup> Number of shares borrowed on, 450½. 2. Number of shares not borrowed on, 827. 3. Number of shareholders, male, 156; female, 25; total, 191. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## CENTRAL BUILDING AND LOAN ASSOCIATION NO. 2.

Tyrone, at the close of business 30th day of June, 1904.

President, C. S. W. JONES; Secretary, H. L. HESSER; Treasurer, T. J. GATES. Authorized capital, \$1,000,000.00; chartered May 28, 1895; organized July 15, 1895.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$156,400 00<br>8,200 00<br>390 89<br>547 50<br>4,689 52<br>135 65 | Due shareholders account installment stock, interest, etc.,   | \$150,731 65<br>19,346 60<br>284 14<br>1 17   |
| Total,  | \$170,363 56   | Total,  | \$170,363 56  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Sale of real estate,  | \$28,563 39<br>695 00  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Rcal estate and stock loans, Withdrawals—Installment stock and interest, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$63 78<br>510 50<br>127 07<br>16,044 00<br>11,971 82<br>107 83<br>42 50<br>\$90 89 |
| Total,  | \$29, 258 39   | Total,  | \$29, 258 39  |

<sup>1.</sup> Number of shares borrowed on, \$23. 2. Number of shares not borrowed on, 1,019. 3. Number of shareholders, male, 196; female, 75; total, 271. 4. Number of homes assisted in building or purchasing during the year, 21.



# CITIZENS' BUILDING AND LOAN ASSOCIATION NO. 3 OF TYRONE, PENN'A.,

Tyrone, at the close of business 31st day of October, 1904.

President, H. A. THOMPSON: Secretary, W. T. CANAN; Treasurer, T. J. GATES. Authorized capital, \$300,000.00; chartered November 13, 1901; organized October, 1901.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$57,800 00<br>400 00<br>1,758 14<br>2,308 83<br>22 90 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$52,970 34<br>9,086 06<br>221 06<br>12 53             |
| Total,   | \$62,289 87  | Total,  | \$62,289 87  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,   | \$1,024 92<br>20,159 96                                | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$89 10<br>330 00<br>15,974 00<br>3,033 64<br>1,758 14 |
| Total  | \$21,184 88  | Total,  | \$21, 184 85   |

<sup>1.</sup> Number of shares borrowed on, 291. 2. Number of shares not borrowed on, 995. 3. Number of shareholders, male, 154; female, 46; total, 200. 4. Number of homes assisted in building or purchasing during the year, 16.

#### STATEMENT OF

# CITIZENS' LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 29th day of February, 1904.

President, N. C. BARCLAY; Secretary, H. L. NICHOLSON; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered March 11, 1887; organized March 2, 1887.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$100,900 00<br>15,400 00<br>401 13<br>5,300 00<br>53 53<br>1,520 34<br>11,614 17 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,  | \$128,211 261/2<br>1,087 40<br>5,888 99<br>1 511/2  |
| Total,  | \$135,189 17  | Total,   | \$135,189 17  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Money borrowed,   | \$31,171 83<br>5,900 00<br>2,939 13<br>4,193 01<br>585 07                         | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$109 30<br>988 00<br>6,825 46<br>29,277 50<br>5,318 14<br>1,600 97<br>160 06<br>108 53<br>401 13 |
| Total,  | \$44,789 00   | Total,   | \$44,789 09   |

<sup>1.</sup> Number of shares borrowed on, 581½. 2. Number of shares not borrowed on, 1,487. 3. Number of shareholders, male, 156; female, 59; total, 215. 4. Number of homes assisted in building or purchasing during the year, ——.

# COUNTY CAPITAL BUILDING AND LOAN ASSOCIATION,

Hollidaysburg, at the close of business 30th day of September, 1904.

President, JOHN T. AKERS; Secretary, JOHN W. BRACKEN; Treasurer, HARRY M. HENSHEY.
Authorized capital, \$1,000,000.00; chartered October 8, 1895; organized September, 1896.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$52,100 00<br>1,328 99<br>485 20                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,                         | \$51,095 19<br>2,055 86<br>762 44                      |
| Total,  | \$58,914 19   | Total,  | \$53,914 19  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, Insurance and taxes, | \$3,353 75<br>12,072 32<br>6 50<br>5,165 08<br>93 21<br>20 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$51 50<br>328 50<br>7,919 80<br>11,082 07<br>1,328 99 |
| Total,  | \$20,710 86   | Total,  | \$20,710 86  |

<sup>1.</sup> Number of shares borrowed on, 261. 2. Number of shares not borrowed on, 365½. 3. Number of shareholders, male, 94; female, 57; total, 151. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

## DUNCANSVILLE BUILDING AND LOAN ASSOCIATION,

Duncansville, at the close of business 28th day of February, 1904.

President, JOHN K. SCHOENFELT; Secretary, H. S. WERTZ; Treasurer, HARRY L. STULTZ.
Authorized capital, \$1,000,000.00; chartered March, 1888; organized December, 1887.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$34,800 00<br>90 52<br>18,557 45<br>80 38<br>4,894 21                    | Due shareholders account install- ment stock, interest, etc Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance,   | \$38,984 34<br>10,504 00<br>69 02<br>915 60<br>1,949 50                                    |
| Total,  | \$52,422 56   | Total,  | \$52,422 56  |
| RECEIPTS.   |   | disbursements.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$834 84<br>5,739 54<br>486 01<br>148 33<br>1.183 87<br>38 18<br>1,174 33 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash no hand and in bank, | \$36 75<br>422 99<br>51 00<br>2,655 00<br>1,888 21<br>4,204 47<br>169 07<br>72 2:<br>90 55 |
| Total,  | \$9,550 15  | Total,  | \$9,550 1  |

<sup>1.</sup> Number of shares borrowed on, 183. 2. Number of shares not borrowed on, 270. 3. Number of shareholders, male, 78; female, 27; total, 115. 4. Number of homes assisted in building or purchasing during the year, ——.

# ECONOMY BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 30th day of September, 1904,

President, ISAAC B. HUGHES; Secretary, R. M. LEWIS; Treasurer, A. P. RUPERT. Authorized capital, \$1,000,000.00; chartered September 17, 1895; organized September \$, 1895.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$101,700 00<br>2,852 61<br>4,022 45<br>697 07<br>532 27 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,   | \$104,129 40<br>3,579 63<br>2,094 50<br>87                                  |
| Total,   | \$109,804 40   | Total,  | \$109,804 40  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed,  | \$25,364 40<br>4,700 00<br>9,472 15<br>294 20<br>20 00   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$77 68<br>528 00<br>5,302 89<br>25,222 00<br>5,794 56<br>73 01<br>2,852 61 |
| Total,   | \$39,850 75  | Total,  | \$39,850 75   |

<sup>1.</sup> Number of shares borrowed on, 513½. 2. Number of shares not borrowed on, 1,034. 3. Number of shareholders, male, 143; female, 55; total, 228. 4. Number of homes assisted in building or purchasing during the year, —...

## STATEMENT OF

# EIGHTH WARD LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 10th day of December, 1904.

President, J. B. BOWLES; Secretary, S. M. HARKNESS; Treasurer, A. P. RUPERT. Authorized capital, \$1,000,000.00; chartered November 22, 1889; organized November 4, 1889.

| ASSETS   |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                               | \$227,500 00<br>696 55<br>8,527 48<br>130 00<br>4,341 44          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balagce,   | \$230,589 51<br>7,480 56<br>3,175 00<br>40                       |
| Total,   | \$241,196 47  | Total,  | \$241,195 47   |
| RECEIPTS.  |   | . DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$4,275 49<br>57,310 13<br>10,601 45<br>541 50<br>501 70<br>61 05 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc. Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank. | \$156 43<br>814 00<br>56,569 60<br>14,847 71<br>207 03<br>696 55 |
| Total,   | \$73,291 32   | Total,  | \$73,291 32  |

<sup>1.</sup> Number of shares borrowed on, 1,122½. 2. Number of shares not borrowed on, 2,270½. 2. Number of shareholders, male, 315; female, 98; total, 413. 4. Number of homes assisted in building or purchasing during the year, ——.

# ENTERPRISE LOAN AND BUILDING ASSOCIATION NO. 2,

Altoona, at the close of business 31st day of May, 1904.

President, THEO. D. CRAWFORD; Secretary, FRANK E. JAMISON; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered February 24, 1887; organized February, 1887.

| ASSETS.  |  | LIABILITIES. '   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,          | \$160,700 00<br>58,200 00<br>1,372 69<br>300 00<br>2,038 76<br>25 25<br>2,081 19 | ment stock, interest, etc.,  |  |
| Total,   | \$224,717 89   | Total,   | \$224,717 89   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$10,882 46<br>42,522 90<br>28,282 73<br>19,791 07<br>10 00<br>1,820 00<br>14 70 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest, | \$93 55<br>947 00<br>28,618 91<br>60,609 00<br>11,498 70<br>91 86<br>42 15<br>1,373 69 |
| Total,   | \$103,273 86   | Total,   | \$108,278 86   |

<sup>1.</sup> Number of shares borrowed on, 1,094½. 2. Number of shares not borrowed on, 1,347. 3. Number of shareholders, male, 176; female, 96; total, 272. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# EQUITABLE LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 31st day of May, 1904.

President, W. W. RUDISILL; Secretary, H. L. NICHOLSON; Treasurer, GEO. A. HOUSER. Authorized capital, \$1,000,000.00; chartered June 18, 1881; organized May 5, 1881.

| ASSETS.  |  | LIABILITIES.  |  |  |
|--|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Total, | \$39,100 00<br>1,600 00<br>182 39<br>4,400 00<br>983 70<br>15,004 00 | Due shareholders account installment stock, interest, etc., Due shareholders account full pald stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance, Total,  | \$57,255 32<br>2,400 00<br>1,159 86<br>454 76<br>15  |  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents, Sale of real estate,       | \$343 13<br>11,637 50<br>2,924 22<br>149 20<br>4,036 71              | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$68 25<br>716 44<br>225 88<br>7, 239 10<br>1, 503 25<br>8, 175 10<br>122 00<br>285 59<br>472 78<br>182 33 |  |
| Total,   | \$19,090 76  | Total,  | \$19,090 76  |  |

<sup>1.</sup> Number of shares borrowed on, 203½. 2. Number of shares not borrowed on, 353. 3. Number of shareholders, male. 69; female, 29; total, 96. 4. Number of homes assisted in building or purchasing during the year, —...

## FAME LOAN AND BUILDING ASSOCIATION.

Altoona, at the close of business 16th day of June, 1904.

President, SAMUEL LLOYD; Secretary, HENRY HAWK; Treasurer, J. M. SKYLES. Authorized capital, \$1,000,000.00; chartered June 6, 1887; organized May 10, 1887.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$125,800 00<br>1,000 00<br>844 66<br>7,215 41                        | Due shareholders account install-<br>ment stock, interest, etc.,  | \$125,386 70<br>1,051 36<br>1,475 96<br>6,946 00<br>05          |
| Total,   | \$134,860 07  | Total,  | \$134,860 07  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$6,808 61<br>29,487 67<br>1,052 86<br>2,163 35<br>183 00<br>3,320 86 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs taxes, water rent, etc., | \$68 75<br>668 40<br>318 80<br>15,632 00<br>26,086 71<br>241 69 |
| Total,   | \$43,016 35   | Total,  | \$48,016 85   |

<sup>1.</sup> Number of shares borrowed on, 629. 2. Number of shares not borrowed on, 1,040. 3. Number of shareholders, male, 159; female, 46; total, 205. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# FIDELITY BUILDING, LOAN AND SAVINGS ASSOCIATION,

Altoona, at the close of business 9th day of July, 1904.

President, CHAS. B. DUDLEY: Secretary, DAVID KOCH; Treasurer, FRANK HASTINGS. Authorized capital, \$5,000,000.00; chartered July 22, 1884; organized June, 1884.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,   | \$74,600 00<br>76 37<br>62,439 03<br>6,877 86<br>\$143.993 26      | Due shareholders account install-<br>ment stock, interest, etc.,  | \$105, 462 00<br>725 73<br>1,946 00<br>35,849 53<br>\$143,993 26           |
| RECEIPTS.   | ,  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$203 68<br>24,094 61<br>1 52<br>1,030 31<br>1,206 96<br>10,202 39 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Insaliment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$69 00<br>1,005 50<br>32,490 80<br>1,877 03<br>1,200 56<br>20 20<br>76 27 |
| Total,  | \$36,739 46  | Total,  | \$36,739 46  |

<sup>1.</sup> Number of shares borrowed on, 373. 2. Number of shares not borrowed on, 829. 3. Number of sharedholders, male, 113; female, 47; total, 160. 4. Number of homes assisted in building or purchasing during the year, 9.

# FRANKLIN LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 16th day of April, 1904.

President, GEO. L. FREET; Secretary, HENRY HAWK; Treasurer, FRANK HASTINGS. Authorized capital, \$1,000,000.00; chartered April 2, 1882; organized March 28, 1882.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,                              | \$288,000 00<br>8,975 00<br>50 00<br>2,909 73<br>20 50<br>1,509 09          | Due shareholders account installment stock, interest, etc.,  | \$284,526 41<br>626 38<br>2,999 50<br>8,311 94<br>09                     |
| Total   | \$296,464 32  | Total,   | \$296, 464 32  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$7,067 33<br>61,510 41<br>12 00<br>631 13<br>13,136 71<br>480 00<br>879 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, | \$83 75<br>814 00<br>62,596 50<br>678 96<br>18,707 32<br>249 93<br>34 12 |
| Total,  | \$83, 166 58  | Total,   | \$83,166 58  |

<sup>1.</sup> Number of shares borrowed on, 1,440. 2. Number of shares not borrowed on, 1,939. 3. Number of shareholders, male, 260; female, 102; total, 362. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

# GERMANIA BUILDING AND SAVINGS ASSOCIATION NO. 3,

Altoona, at the close of business 31st day of July, 1904.

President, VALENTINE GAMBER; Secretary, JOS. M. KLESIUS; Treasurer, GEO. A. KLESIUS, Authorized capital, \$1,000,000.00; chartered July 20, 1893; organized June 18, 1893.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$171,600 00<br>814 79<br>2,096 18<br>1,409 25<br>\$175,910 22     | Due shareholders account prepaid stock, interest, etc.,   | \$172,390 9<br>2,457 1<br>1,062 0<br>3<br>\$175,910 2                             |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans, repaid, Rents, Miscellaneous, | \$488 90<br>\$6,528 20<br>59 00<br>6,853 15<br><br>90 00<br>114 99 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$165 8<br>394 0<br>548 9<br>36,536 6<br>3,523 4<br>41 1<br>101 9<br>8 5<br>814 7 |
| Total,   | \$42,184 24  | Total,  | \$42,184 2  |

<sup>1.</sup> Number of shares borrowed on, 858. 2. Number of shares not borrowed on, 1,300½. 3. Number of shareholders, male, 218; female, 63; total, 281. 4. Number of homes assisted in building or purchasing during the year, 14.

# HOME BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 21st day of June, 1994.

President, E. S. FORNEY; Secretary, H. L. MURRAY; Treasurer, S. H. REPLOGLE. Authorized capital, \$1,000,000.00; chartered June 28, 1895; organized June 16, 1895.

|   | <del></del>   |   |   |
|---|---|---|---|
| ASSETS.   |   | Liabilities.  |   |
| Real estate loans, Real estate, Real estate, Rents delinquent,  | \$76,500 00<br>4,718 63<br>40 00<br>1,293 02                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,   | \$76,925 57<br>2,098 13<br>1,787 78<br>1,744 34<br>83 |
| Total,  | \$82,551 65   | Total,  | \$82,551 65   |
| RECEIPTS.   |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, Sale of real estate, | \$4, 185 58<br>22, 668 32<br>2, 086 12<br>5, 589 72<br>757 22 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., | \$84 74<br>589 00<br>91 46<br>29, 225 27<br>5, 294 50 |
| Total,  | \$35,293 97   | Total,  | \$35,293 97   |

<sup>1.</sup> Number of shares borrowed on, 382½. 2. Number of shares not borrowed on, 744. 3. Number of shareholders, male, 122; female, 35; total, 157. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# HOPE BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 31st day of July, 1904.

President, R. F. BANKERT; Secretary J. A. GWIN; Treasurer, FRANK HASTINGS, Authorized capital, \$1,000,000.00; chartered August 12, 1834; organized July, 1834.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$54,800 00<br>15,257 30<br>50 00<br>2,614 21<br>5,543 61                           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,   | \$58,368 00<br>8,687 26<br>894 01<br>1,922 66<br>8,183 20                            |
| Total,   | \$78,065 12   | Total,   | \$78,065 12  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$3, 191 66<br>17, 924 29<br>1, 087 25<br>7, 155 68<br>840 14<br>1, 953 50<br>11 20 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. | \$71 50<br>826 50<br>496 22<br>11,888 40<br>1,965 74<br>16,398 60<br>440 13<br>76 63 |
| Total,   | \$32,163 72   | Total,   | \$32,163 72  |

<sup>1.</sup> Number of shares borrowed on, 273. 2. Number of shares not borrowed on, 692. 3. Number of shareholders, male, 100; female, 47; total, 147. 4. Number of homes assisted in building or purchasing during the year, ——.

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#### STATEMENT OF

# IMPROVEMENT BUILDING AND LOAN ASSOCIATION,

Tyrone, at the close of business 1st day of October, 1904.

President, HENRY L. SHOLLY; Secretary, H. B. CALDERWOOD; Treasurer, D. H. BURN-HAM.
Authorized capital, \$1,000,000.00; chartered September 24, 1890; organized October, 1890.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$175, 400 00<br>1,800 00<br>882 05<br>850 00<br>5,157 25<br>147 49 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Unearned premiums,   | \$162,117 19<br>4,582 69<br>17,313 60<br>222 00<br>1 31                     |
| Total,  | \$184,236 79  | Total,   | \$184,236 79  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year. Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid. Rents,                          | \$1,068 70<br>32,809 64<br>1,843 52<br>75 00                        | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$57 78<br>550 00<br>18,080 00<br>13,989 73<br>2,109 84<br>147 48<br>882 06 |
| Total,  | \$35,796 86   | Total,   | \$35,796 86   |

<sup>1.</sup> Number of shares borrowed on, 886. 2. Number of shares not borrowed on, 1,017. 3. Number of shareholders, male, 209; female, 93; total, 302. 4. Number of homes assisted in building or purchasing during the year, 9.

# STATEMENT OF

### INDEPENDENT BUILDING AND LOAN ASSOCIATION.

Altoona, at the close of business 31st day of December, 1904.

President, LAWRENCE FAGAN; Secretary, S. M. HARKNESS; Treasurer, A. P. RUPERT. Authorized capital, \$1,000,000.00; chartered December 31, 1889; organized December 17, 1889.

| ASSETS.   |  | , LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans.  Cash on hand and in bank,  Real estate,  Furniture and fixtures,  Dues, interest, fines and premiums delinquent,                            | \$118,500 00<br>5,501 37<br>5,658 29<br>50 00<br>3,022 59          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,  | \$128,707 37<br>3,602 35<br>421 41<br>1 12                       |
| Total,  | \$132,732 25   | Total,  | \$132,782 25   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid,. Rents, Sale of real estate, Insurance and taxes, | \$16,143 72<br>32,637 87<br>10,934 78<br>114 00<br>219 00<br>72 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$56 75<br>698 15<br>42,460 00<br>11,831 63<br>73 47<br>5,501 87 |
| Total,  | \$60,121 37  | Totai,  | \$90,121 37  |

<sup>1.</sup> Number of shares borrowed on, 592½. 2. Number of shares not borrowed on, 1,401. 3. Number of shareholders, male, 164; female, 56; total, 220. 4. Number of homes assisted in building or purchasing during the year, ——.

# JEFFERSON LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 31st day of March, 1904.

President, W. S. LINGENFELTER; Secretary, P. J. REILLY; Treasurer, H. C. DERN. Authorized capital, \$1,000,000.00; chartered April 23, 1886; organized April, 1886.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$71,500 00<br>23,400 00<br>548 29<br>29,601 72<br>125 00<br>2,508 78<br>135 50<br>12 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$121,073 94<br>532 00<br>6,224 15<br>1 20                                 |
| Total,  | \$127,881 29   | Total,   | \$127,881 29   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes,                                | \$2,578 85<br>\$2,274 45<br>9,005 45<br>1,210 00<br>5,411 56<br>67 24                    | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$75 45<br>825 44<br>88,600 00<br>9,057 03<br>480 19<br>1,011 15<br>548 29 |
| Total   | \$50,547 55  | Total.   | \$50,547 55  |

<sup>1.</sup> Number of shares borrowed on, 174%. 2. Number of shares not borrowed on, 1,605. 3. Number of shareholders, male, 114; female, 68; total, 182. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# KEYSTONE BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 8th day of March, 1904,

President, WM. T. MILLER; Secretary, DAVID KOCH; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered February, 1878; organized February, 1878.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent,   | \$152,000 00<br>15,589 79<br>982 75                                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance, | \$120,234<br>508<br>1,927<br>4,974<br>40,933 |
| Total,   | \$168,572 54   | Total,   | \$168,572                                    |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$34,764 29<br>503 45<br>10,715 01<br>856 80<br>3,348 45<br>5 75<br>4 00 | Books, stationery, rent and sundries,  | \$69 974 5 5 44,724 3 8,920 5 421 777 6      |
| Total,   | \$50,192 75  | Total,   | \$50,192                                     |

<sup>1.</sup> Number of shares borrowed on, 760. 2. Number of shares not borrowed on, 934. 3. Number of shareholders, male, 160; female, 53; total, 213. 4. Number of homes assisted in building or purchasing during the year, 14.

# KEYSTONE STATE SAVINGS AND LOAN ASSOCIATION,

Altoona, at the close of business 31st day of July, 1904.

President, H. E. FERGUSON; Secretary, GEORGE HARPHAM; Treasurer, FRANK HASTINGS. Authorized capital, \$30,000,000.00; chartered August 3, 1893; re-organized June 21, 1893.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$81,916 76<br>6,150 00<br>1,272 88<br>14,100 00<br>150 00<br>2,966 86<br>45,736 17                             | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$59,309 6<br>62,309 8<br>18,874 5<br>10,665 5<br>1,121 9  |
| Total,  | \$152,282 67  | Total,   | \$152,282 6  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Full paid stock, Prepaid stock, Miscellaneous, | \$7,802 17<br>21,217 52<br>202 00<br>11,500 00<br>9,750 00<br>1,648 14<br>10 00<br>12,350 00<br>400 00<br>16 66 | Salaries, commissions, etc.,   | \$444 0<br>2,121 6<br>18 0<br>4,057 5<br>15,900 0<br>10,012 9<br>11,125 8<br>8,055 5<br>11,506 0<br>1,046 2<br>32 7<br>1,272 8 |
| Total,  | \$65,596 49   | Total,   | \$65,596.4   |

<sup>1.</sup> Number of shares borrowed on, 862. 2. Number of shares not borrowed on, 2,049%. 3. Number of shareholders, male, 254; female, 130; total, 384. 4. Number of homes assisted in building or purchasing during the year, ———.

#### STATEMENT OF

## LOGAN LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 11th day of April, 1904.

President, LUDWIG KIEFER; Secretary, DAVID KOCH; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered April, 1877; organized March, 1877.

| ASSETS.  |  | LIABILITIES.  |  | _                    |
|--|--|---|--|----------------------|
| Real estate loans,   | \$266,000 00<br>229 07<br>8,282 86<br>2,399 60                   | ment stock, interest, etc.,   | \$203,106<br>2,576<br>5,281<br>65,947          | 75<br><b>0</b> 0     |
| Total,   | \$276,911 53   | Total,  | \$276,911                                      | 53                   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |                      |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$369 21<br>56,872 88<br>6,830 67<br>315 75<br>2,029 29<br>20 50 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and<br>interest. Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank. | \$82<br>857<br>59, 596<br>5, 540<br>133<br>229 | 39<br>10<br>62<br>42 |
|  | \$66,438 30  | Total,  | \$66,438                                       | 30                   |

<sup>1.</sup> Number of shares borrowed on, 1,330. 2. Number of shares not borrowed on, 1,861. 3. Number of shareholders, male, 274; female, 87; total, 361. 4. Number of homes assisted in building or purchasing during the year, 14.

# MUTUAL BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 7th day of December, 1904.

President, W. W. MURRAY; Secretary, GEO. HARPHAM; Treasurer, R. A. HOUCK. Authorized capital, \$1,000,000.00; chartered December 14, 1888; organized December 10, 1888.

| ASSETS.   |   | LIABILITIES.  |                             |  |
|---|---|---|-----------------------------|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$70,600 00<br>1,200 00<br>945 02<br>4,475 00<br>46 00<br>1,413 48<br>29,468 33 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$105,328<br>1,520<br>1,298 | 61   |
| Total,  | \$108,147 83  | Total,  | \$108,147                   | 82   |
| RECEIPTS.   |   | DISBURSEMENTS.  |                             |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid.<br>Rents,<br>Sale of real estate,        | \$46 86<br>18,941 93<br>8,539 52<br>349 00<br>10,179 41                         | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | 138                         | 1 10<br>5 25<br>8 00<br>8 95<br>8 06<br>8 20 |
| Total,  | \$38,056 72   | Total,  | \$38,056                    | 72   |

Number of shares borrowed on, 359.
 Number of shares not borrowed on, 824½.
 Number of shareholders, male, 120; female, 41; total, 161.
 Number of homes assisted in building or purchasing during the year, —...

### STATEMENT OF

# PENN BUILDING AND LOAN ASSOCIATION NO. 2,

Altoona, at the close of business 31st day of December, 1904.

President, ALBERT H. SHOEMAKER; Secretary, ELMER G. HOOVER; Treasurer, S. J. WESTLEY.
Authorized capital, \$1,000,000.00; chartered January 26, 1892; organized January 2, 1892.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$83,500 00<br>656 49<br>500 00<br>50 00<br>7,323 68<br>5,580 38 | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Bills payable and money borrowed, Advanced payments,  Undivided profits or balance,                                     | \$84,111 42<br>9,554 00<br>2,000 00<br>1,941 54<br>3 56                        |
| Total,   | \$97,610 55  | Total,  | \$97,610 55  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Money borrowed,  | \$22,032 38<br>2,000 00<br>876 92<br>1,693 29                    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$127 75<br>873 10<br>3, 023 02<br>6, 400 00<br>15, 417 15<br>106 06<br>656 49 |
| Total,   | \$26,602 59  | Total,  | \$28,602 56  |

<sup>1.</sup> Number of shares borrowed on, 417½. 2. Number of shares not borrowed on, 913. 3. Number of shareholders, male, 145; female, 52; total, 197. 4. Number of homes assisted in building or purchasing during the year.

# PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 10th day of March, 1904.

President, MARTIN H. MACKEY; Secretary, S. H. REPLOGLE; Treasurer, A. P. RUPERT. Authorized capital, \$1,000,000.00; chartered March, 1885; organized February, 1885.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent, Miscelianeous, Total, | \$44,100 00<br>50,656 04<br>114 89<br>3,521 26<br>548 00<br>\$98,940 18 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Unearned premiums,  | \$95,271 90<br>2,126 25<br>1,195 23<br>346 75<br>05<br>\$98,940 18         |
| RECEIPTS.  |   | disbursements.  |  |
| Dues, interest, premiums and fines, Money borrowed, Other loans repaid, Rents, Sale of real estate,                          | \$17, 454 89<br>2, 126 26<br>5, 719 22<br>329 73<br>13, 184 91          | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$29 65<br>873 26<br>\$,112 70<br>25,236 20<br>8,694 41<br>817 14<br>51 65 |
| Total,   | \$38,815 01   | Total,  | <b>\$8</b> 8,815 <u>0</u> 1  |

<sup>1.</sup> Number of shares borrowed on, 2201/2. 2. Number of shares not borrowed on, 782. 3. Number of shareholders, male, 31; female, 62; total, 143. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

### PHOENIX BUILDING AND LOAN ASSOCIATION.

Altoona, at the close of business 29th day of February, 1904.

President, JOHN O'NEIL; Secretary, JAMES W. FINDLEY; Treasurer, JAMES W. FIND-LEY. Authorized capital, \$1,000,000.00; chartered February 1, 1892; organized January, 1892.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$15, 600 00<br>872 73<br>882 11<br>472 63                  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$10,736 48<br>5,500 00<br>902 40<br>688 37<br>22 |
| Total,   | \$17,827 47   | Total,   | \$17,827 47                                       |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$590 95<br>4,878 78<br>6 77<br>6,648 57<br>181 52<br>27 50 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. | \$181 00<br>5,935 28<br>4,680 00<br>376 37        |
| Sale of real estate,   | 221 89  | Cash on hand and in bank,  | 872 73  |
| Total,   | \$12,055 93   | Total,   | \$12,065 93                                       |

<sup>1.</sup> Number of shares borrowed on, 78. 2. Number of shares not borrowed on, 198. 3. Number of shareholders, male, 31; female, 13; total, 44. 4. Number of homes assisted in building or purchasing during the year, ——.

# PROVIDENCE BUILDING AND LOAN ASSOCIATION OF ALTOONA, PENN'A.,

Altoona, at the close of business 31st day of July, 1904.

President, JAMES MORGAN; Secretary, F. M. McCULLOUGH; Treasurer, M. W. MILLER. Authorized capital, \$1,000,000.00; chartered August 12, 1887; organized July 8, 1887.

|   | LIABILITIES.  |  | ASSETS.  |
|---|---|--|--|
| \$40,645 12<br>7,434 48<br>852 15<br>304 00<br>28 41<br>73              | Due shareholders account installment stock, interest, etc., sellis payable and money borrowed, Unearned premiums, Interest, Advanced payments, Undivided profits or balance,  | \$29,400 00<br>400 00<br>6,400 00<br>37 50<br>1,022 80<br>13,004 59  | Real estate loans, Stock loans, Real estate, Furniture and and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,  |
| \$49,264 89   | Total,  | \$49,264 89  | Total,   |
|   | DISBURSE <b>ME</b> NTS.   |  | RECEIPTS.  |
| \$83 20<br>590 11<br>4,303 13<br>13,563 30<br>770 35<br>176 61<br>10 30 | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$3,009 54<br>7,263 46<br>2,594 96<br>1,416 56<br>563 18<br>4,649 30 | Cash on hand beginning of business year, Dues, interest, premiums and fines, Montgage and stock loans repaid,. Rents, Sale of real estate, |
| \$19,497 00   | Total,  | \$19,497 00  | Total,   |

<sup>1.</sup> Number of shares borrowed on, 149. 2. Number of shares not borrowed on, 363. 3. Number of shareholders, male, 56; female, 14; total, 70. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# SECURITY BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 31st day of December, 1904.

President, JOHN H. CARR; Secretary, R. M. LEWIS; Treasurer, S. J. WESTLEY. Authorized capital, \$1,000,000.00; chartered January 12, 1886; organized December 5, 1885.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues interest, fines and premiums delinquent, Bills receivable, | \$77,900 00<br>527 39<br>8,700 00<br>45 00<br>3,263 31<br>26,077 83 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$102,120 25<br>7,834 75<br>1,652 32<br>4,902 88<br>3 33   |
| Total,  | \$116,518 53  | Total,   | \$116,518 53   |
| RECEIPTS,   |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Money borrowed,   | \$20,805,80<br>7,164,50<br>8,216,96<br>405,74<br>6,218,97<br>5,10   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$120 60<br>881 00<br>7, 463 18<br>21, 890 00<br>1, 785 60<br>10, 041 10<br>90 85<br>27 85<br>527 39 |
| Total,  | \$42,817 07   | Total,   | \$42,817 07  |

<sup>1.</sup> Number of shares borrowed on, 389½. 2. Number of shares not borrowed on, 968. 3. Number of shareholders, male, 134; female, 52; total, 186. 4. Number of homes assisted in building or purchasing during the year, ——.

### STANDARD BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business \$1st day of December, 1904.

President, D. A. LITTLE; Secretary, GEORGE HARPHAM; Treasurer, WM. H. ALLEN. Authorized capital, \$1,000,000.00; chartered July 9, 1888; organized December 18, 1887.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$130, 900 00<br>\$4, 300 00<br>\$, 690 11<br>\$, 400 00<br>50 00<br>3, 327 54<br>18, 293 39 | Due shareholders account installment stock, interest, etc., Unearned premiums,   | \$199,868 75<br>2,261 11<br>2,330 82<br>36  |
| Total,  | \$204,461 04   | Total,   | \$204,461 04  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes,   | \$6,442 42<br>42,220 60<br>12,157 21<br>7,827 37<br>560 90<br>12 30                          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Legal expenses, Cash on hand and in bank, | \$59 10<br>946 65<br>159 52<br>53,786 00<br>5,199 63<br>325 78<br>54 01<br>8,690 11 |
| Total,  | \$69,220 80  | Total,   | \$69,220 80   |

<sup>1.</sup> Number of shares borrowed on, 82814. 2. Number of shares not borrowed on, 1,573. 3. Number of shareholders, male, 214; female, 71; total, 285. 4. Number of homes assisted in building or purchasing during the year, —...

## STATEMENT OF

# TEUTONIA LOAN AND BUILDING ASSOCIATION.

Altoona, at the close of business 31st day of August, 1904.

President, HENRY KUNZIG; Secretary, LEONARD GIEG; Treasurer, MAX SCHLEGEL. Authorized capital, \$1,000,000.00; chartered September 17, 1886; organized July 12, 1886.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$244, 100 00<br>2, 627 83<br>4, 500 00<br>90 00<br>4, 750 71<br>12, 179 10         | Due sharcholders account install-<br>ment stock, interest, etc.,  | \$258, 242 08<br>1, 449 23<br>4, 473 17<br>4, 083 00<br>16                            |
| Total,   | \$268,247 64  | Total,  | \$268, 247 64   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, Miscellaneous, | \$927 63<br>58,876 08<br>45 50<br>4,542 35<br>5,303 88<br>205 50<br>991 00<br>20 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$120, 10<br>770, 30<br>60, 107, 47<br>7, 041, 10<br>142, 29<br>102, 85<br>2, 627, 83 |
| Total,   | \$70,911 94   | Total,  | \$70,911 94   |

<sup>1.</sup> Number of shares borrowed on, 1,220½. 2. Number of shares not borrowed on, 2,275½. 3. Number of shareholders, male, 320; female, 124; total, 444. 4. Number of homes assisted in building or purchasing during the year, 20.

#### UNION BUILDING AND LOAN ASSOCIATION.

Altoona, at the close of business 31st day of August, 1904.

President, ADAM BUCHER; Secretary, C. M. PIPER; Treasurer, WM. H. ALLEN, Authorized capital, \$1,000,000.00; chartered September 23, 1895; organized August 4, 1896.

| ASSETS.                                  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,                       | \$107,600 00<br>34 93<br>1,198 28               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$96, 622 87<br>750 00<br>6, 373 55<br>5, 086 94                       |
| Total,                                   | \$108,833 21                                    | Total,  | \$106,833 21   |
| RECEIPTS.                                |   | disbursements.  |  |
| Cash on hand beginning of business year, | \$3,608 65<br>26,547 67<br>1,450 00<br>5,193 72 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$31 20<br>433 00<br>701 75<br>28,353 09<br>7,216 76<br>30 40<br>34 93 |
| Total,                                   | \$36,800 04                                     | Total,  | \$36,800 04  |

<sup>1.</sup> Number of shares borrowed on, 538. 2. Number of shares not borrowed on, 1,015. 3. Number of shareholders, male, 200; female, 49; total, 249. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# VIGILANT BUILDING AND LOAN ASSOCIATION,

Altoona, at the close of business 31st day of January, 1904.

President, GEORGE WICHUM; Secretary, C. T. WITHEROW; Treasurer, ROBERT C. WILSON.
Authorized capital, \$1,000,000.00; chartered January, 1889; organized November, 1888.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Stock loans,  | \$73,900 00<br>10,957 77<br>1,271 72<br>36 00                                  | Due shareholders account instali-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance, | \$18,625 79<br>1,978 11<br>1,628 89<br>933 00<br>20 |
| Total,  | \$86, 165 49   | Total,   | \$86, 165 49  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$4.056 29<br>18,622 06<br>1,978 11<br>15,515 61<br>19 81<br>2,622 43<br>26 37 | Books, stationery, rent and sun-<br>dries,   | \$77 50<br>906 80<br>41,346 40<br>353 11<br>156 87  |
| Total,  | \$12,840 68  | Total,   | \$12,840 68   |

<sup>1.</sup> Number of shares borrowed on, 369½. 2. Number of shares not borrowed on, 556. 3. Number of shareholders, male, 134; female, 40; total, 174. 4. Number of homes assisted in building or purchasing during the year, ——.

# WASHINGTON LOAN AND BUILDING ASSOCIATION NO. 2,

Altoona, at the close of business 31st day of May, 1904.

President, DENNIS SULLIVAN, Secretary, H. L. NICHOLSON; Treasurer, J. G. DAVIS. Authorized capital, \$1,000,000.00; chartered May 2, 1889; organized April 5, 1889.

| ASSETS.   |  | LIABILITIES.  | •  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$93,300 00<br>21,400 00<br>793 49<br>4,720 00<br>50 00<br>890 42<br>14,463 52 | Due shareholders account installment stock, interest, etc.,   | \$133,271 82<br>2,285 01<br>60   |
| Total,  | \$185,557 43   | Total,  | \$135,557 41   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate,       | \$1,113 14<br>26,445 65<br>2,400 05,676 71<br>596 77<br>3,478 72               | Books, stationery, rent and sundries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in beak, | \$112 90<br>892 90<br>3, 194 50<br>81, 600 00<br>2, 611 78<br>504 51<br>793 45 |
| Total,  | \$39,709 99  | Total,  | \$39,709 99  |

<sup>1.</sup> Number of shares borrowed on, 573½. 2. Number of shares not borrowed on, 996. 3. Number of shareholders, male, 125; female, 63; total, 188. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# WORKINGMAN'S LOAN AND BUILDING ASSOCIATION,

Altoona, at the close of business 30th day of June, 1904.

President, A. C. HAMMAKER; Secretary, P. J. REILLY; Treasurer, FRANK HASTINGS, Authorized capital, \$1,000,000.00; chartered July 5, 1883; organized May, 1883.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                    | \$113,900 00<br>83,000 00<br>3,519 6)<br>5,300 00<br>125 00                           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$204,882 191 <u>4</u><br>12,878 66 .<br>461 <u>4</u>                                     |
| Bills receivable,  | 8,569 78  | _  |   |
| Total,   | \$217,761 32  | Total,   | \$217,761 32  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid.  Rents, Sale of real estate, Insurance and taxes, | \$3, 994 11<br>56, 918 41<br>3, 200 00<br>18, 934 14<br>763 00<br>3, 553 92<br>193 73 | Books, stationery, rent and sundries. Salaries, commissions, etc., M.ney borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and Interest. Insurance, repairs, taxes, water rent, etc. | \$89 25<br>1,015 15<br>3,311 71<br>64,100 00<br>13,694 80<br>1,089 74<br>624 72<br>112 34 |
| Total,   | \$87,557 31   | Cash on hand and in bank,  Total,  | \$87,557 31   |

<sup>1.</sup> Number of shares borrowed on, 984½. 2. Number of shares not borrowed on, 2,102. 3. Number of shareholders, male, 178; female, 91; total, 269. 4. Number of homes assisted in building or purchasing during the year, ——.

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# ANNUAL REPORT OF THE

### STATEMENT OF

## ATHENS BUILDING, LOAN AND SAVINGS ASSOCIATION,

Athens, at the close of business 30th day of September, 1904.

President, W. HOWARD ALLEN; Secretary, C. W. TIDD; Treasurer, VENI CRANDALL. Authorized capital, \$500,000.00; re-chartered April 29, 1903; organized August 10, 1887.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, Bills receivable,  | \$96,000 00<br>17,000 00<br>5,119 19<br>4,995 00<br>60 00<br>2,797 35<br>14,414 88     | Due shareholders account installment stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance,   | \$102, 420 00<br>942 48<br>4, 789 71<br>32, 234 23                            |
| Total,   | \$140,386 42   | Total,  | \$140,386 42  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$5,230 15<br>25,777 86<br>97 90<br>5,457 44<br>3,667 51<br>462 67<br>4,205 00<br>9 60 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$214 03<br>270 79<br>35,023 62<br>2,383 85<br>1,559 56<br>337 09<br>5,119 19 |
| Total,   | \$44,908 13  | Total,  | \$44,908 13   |

<sup>1.</sup> Number of shares borrowed on, 565. 2. Number of shares not borrowed on, 1,082. 3. Number of shareholders, male, 163; female, 115; total, 278. 4. Number of homes assisted in building or purchasing during the year, 25.

## STATEMENT OF

## FIDELITY BUILDING AND SAVINGS ASSOCIATION (THE).

Athens, at the close of business 31st day of December, 1904.

President, P. E. DECKER: Secretary, JOSEPH W. BEAMAN; Treasurer, J. S. THURSTON. Authorized capital, \$1,000,000.00; chartered January 15, 1904; organized May 21, 1904.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$2,300 00<br>126 04<br>106 75<br>193 75 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$992 51<br>1,675 00<br>28 48<br>34 55                     |
| Total,   | \$2,725 54                               | Total,   | \$2,725 54   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$897 57<br>24 38<br>1,683 65            |  | \$32 56<br>105 75<br>11 25<br>2, 300 00<br>30 00<br>126 04 |
| Total,   | \$2,605 60                               | Total,   | \$2,605 60   |

<sup>1.</sup> Number of shares borrowed on, 11½. 3. Number of shares not borrowed on, 104. 3. Number of shareholders, male, 20; female, 3; total, 23. 4. Number of homes assisted in building or purchasing during the year, 3.

# SAYRE BUILDING AND LOAN ASSOCIATION,

Sayre, at the close of business 31st day of December, 1904.

President, JOS. W. BISHOP; Secretary, CHAS. C. WEST; Treasurer, W. H. FLORY. Authorized capital, \$1,000,000.00; chartered June 16, 1885; organized May 9, 1885.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank. Real estate, Dues, interest, fines and premiums delinqunet, Bills receivable, Miscellaneous,  | \$189,600 00<br>1,982 52<br>3,601 90<br>3,880 81<br>4,594 79<br>50 00          | Due shareholders account installment stock, interest, etc.,  | \$196,283 33<br>6,000 00<br>261 47<br>1,157 00<br>8 22   |
| Total,   | <b>\$203</b> ,710 02   | Total,   | \$203,710 02   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid.  Rents,  Sale of real estate, | \$3,941 23<br>45,467 14<br>119 00<br>7,008 36<br>18,241 66<br>194 50<br>718 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Legal expenses, Cash on hand and in bank, | \$190 28<br>680 45<br>444 72<br>58,600 00<br>2,671 04<br>5,400 00<br>692 97<br>48 16<br>1,982 52 |
| Total,   | \$70,690 14  | Total,   | \$70,690 14  |

<sup>1.</sup> Number of shares borrowed on, 948. 2. Number of shares not borrowed on, 1,723. 3. Number of shareholders, male, 219; female, 143; total, 362. 4. Number of homes assisted in building or purchasing during the year, 55.

# STATEMENT OF

# STAR BUILDING AND LOAN ASSOCIATION OF SAYRE,

Sayre, at the close of business 31st day of December, 1904.

President, W. R. FULFORD; Secretary, S. N. BLOOD; Treasurer, O. L. HAVERLY, Authorized capital, \$1,000,000.60; chartered January 9, 1899; organized January 14, 1899.

| ASSETS.   |   | LIABILITIES.   | •   |
|---|---|--|---|
| Real estate loans   | \$82,000 00<br>\$57 41<br>48 72<br>1,903 65<br>6 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest.<br>Advanced payments.<br>Undivided profits or balance,  | \$77,378 91<br>3,100 00<br>99 18<br>1,110 00<br>3,127 69                  |
| Total,  | \$84,815 78   | Total,   | \$84,815 78   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$1,315 50<br>24,345 24<br>3,500 00<br>5,664 83     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$105 90<br>420 00<br>2,731 31<br>24,900 00<br>5,804 95<br>6 00<br>857 41 |
| Total,  | \$34,825 57   | Total,   | \$34,825 57   |

<sup>1.</sup> Number of shares berrowed on. 410. 2. Number of shares not borrowed on. 1,281. 3. Number of shareholders, male, 161; female, 83; total, 244. 4. Number of homes assisted in building or purchasing during the year, 14. Digitized by Google

12

# BENEVOLENT BUILDING AND SAVING FUND ASSOCIATION,

Newportville, at the close of business 31st day of May, 1904.

President, JOHN S. WILLIAMS, JR.; Secretary, JESSE C. EVERITT; Treasurer, CHAS. AFFLERBACH.
Authorized capital, \$200,000.00; chartered July 18, 1886; organized May 18, 1886.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$256 42<br>6,400 00<br>38 29<br>580 07                    | Due shareholders account full paid<br>stock, interest, etc.,  | \$5,641 88<br>1,432 08<br>5 50<br>113 32<br>82 00                                     |
| Total,  | \$7,274 78   | Total,  | \$7,274 78  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$24 00<br>1,937 80<br>200 00<br>600 00<br>15 10<br>300 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$15 25<br>73 00<br>252 76<br>1,000 00<br>368 12<br>1,310 00<br>7 98<br>1 50<br>38 29 |
| Total,  | \$3,076 90   | Total,  | \$3,076 90  |

<sup>1.</sup> Number of shares borrowed on, 32. 2. Number of shares not borrowed on, 87. 3. Number of shareholders, male, 24; female, 6; total, 30. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

# BRISTOL BUILDING ASSOCIATION.

Bristol, at the close of business 30th day of November, 1904.

President, LEWIS SPRING; Secretary, FRANKLIN GILKESON; Treasurer, CHARLES E. SCOTT.
Authorised capital, \$1,000,000.00; re-chartered 1886; organized 1866.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans   | \$28, 300 00<br>4,021 96<br>1,850 00<br>285 31<br>4,622 50 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$39,059 96<br>19 80<br>01  |
| Total,  | \$39,079 77  | Total,  | \$39,079 77   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents | \$917 67<br>7,952 77<br>6,000 00<br>140 76<br>5,800 00     | Books, stationery, rent and sun-<br>dries, A. Salaries, commissions, etc., Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Mithdrawals—Matured stock and interest, and in bank, | \$37 75<br>300 00<br>5,800 00<br>2,275 91<br>8,375 58<br>4,021 96 |
| Total,  | \$20,811 20  | Total,  | \$20,811 20   |

<sup>1.</sup> Number of shares borrowed on, 125½. 2. Number of shares not borrowed on, 331½. 3. Number of shareholders, male, 61; female, 39; total, 100. 4. Number of homes assisted in building or purchasing during the year.

# CHURCHVILLE BUILDING AND LOAN ASSOCIATION.

Churchville, at the close of business 31st day of December, 1904.

President, GEORGE JAMISON; Secretary, STEPHEN DELANEY; Treasurer, WILLIAM D. CORNELL. Authorized capital, \$200,000.00; re-chartered February, 1893; organized December, 1873.

| assets.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                    | \$2,125 00<br>12,176 00<br>3,279 51<br>61 78   | Due shareholders account install-<br>ment stock, interest, etc  | \$17,547 45<br>79 26<br>15 58  |
| Total,  | \$17,642 29                                    | Total,  | \$17,642 29  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, year, Dues, interest, premiums and fines, Other loans repaid, Sale of real estate, | \$1,347 75<br>3,272 29<br>2,255 00<br>2,900 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$21 20<br>121 00<br>2,775 00<br>159 80<br>3,400 00<br>11 33<br>7 20<br>3,279 51 |
| Total,  | \$9,775 04                                     | Total,  | \$9,775 04   |

<sup>1.</sup> Number of shares borrowed on, 81. 2. Number of shares not borrowed on, 118. 3. Number of shareholders, male, 47; female, 27; total, 74. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## FIDELITY BUILDING ASSOCIATION.

Bristol, at the close of business 31st day of December, 1904.

President, JAMES WRIGHT; Secretary, FRANKLIN GILKESON; Treasurer, WM. BLACK-WOOD. Authorized capital, \$1,000,000.00; chartered March 26, 1885; organized February 18, 1885.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Real estate. Dues, interest, fines and premiums del nquent, Bills receivable, | \$54,500 00<br>1,261 60<br>2,150 00<br>791 63<br>9,895 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$68,480 20<br>118 00<br>03   |
| Total,   | \$68,598 23   | Total,  | \$68,598 23   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Other loans repaid,                  | \$2,124 06<br>12,652 10<br>10,849 00<br>152 75            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other Icans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interst, Cash on hand and in bank, | \$78 30<br>300 00<br>19 53<br>11.800 00<br>3,056 24<br>4,002 24<br>5,300 00<br>1,261 60 |
| Total,   | \$25,777 91   | Total.  | \$25,777 91   |

<sup>1.</sup> Number of shares borrowed on, 1824. 2. Number of shares not borrowed on, 5444. 3. Number of shareholders, male, 116; female, 44; total, 160. 4. Number of homes assisted in building or purchasing during the year,

# LANGHORNE BUILDING AND LOAN ASSOCIATION NO. 2,

Langhorne, at the close of business 12th day of December, 1904.

President, HARRY C. GILLINGHAM; Secretary, ARTHUR P. TOWNSEND; Treasurer, JONATHAN K. MATHER. Authorized capital, \$1,000,000.00; chartered January 6, 1904; organized November 16th, 1908.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$6,050 00<br>285 00<br>771 41<br>35 00<br>118 98 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$6,636 0<br>600 0<br>19 9<br>4 3   |
| Total,   | \$7,260 34  | Total,  | \$7,260 8   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid,          | \$6,927 06<br>154 85<br>2,950 00<br>325 00        | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank. | \$178 1<br>125 0<br>50 0<br>2,399 5<br>6,660 0<br>81 5<br>61 3<br>30 0<br>771 4 |
| Total,   | \$10,356 91                                       | Total,  | \$10,356 9  |

Number of shares borrowed on. 31 108-160.
 Number of shares not borrowed on. 521 52-160.
 Number of shareholders, male, 93; female, 60; total, 153.
 Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# MECHANICS' MUTUAL LOAN AND BUILDING ASSOCIATION OF BUCKS AND MERCER COUNTIES,

Morrisville, at the close of business 24th day of August, 1904.

President, WM. G. HOWELL; Secretary, B. F. TAYLOR; Treasurer, WALTER M. HOWELL. Authorized capital, \$200,000.00; chartered October 17, 1888; organized September, 1888.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$19,373 16<br>5,225 00<br>540 34<br>792 24<br>5,998 20 | Due shareholders account installment stock, interest, etc.,   | \$31,928 94  |
| Total  | \$31,928 94   | Total,  | \$31,928 94  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid | \$34 07<br>8,821 73<br>2,400 00                         | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc Cash on hand and in bank, | \$76 79<br>219 50<br>160 00<br>5.650 00<br>4.361 84<br>221 87<br>25 46<br>540 34 |
| Total,   | \$11,255 80   | Total,  | \$11,255 80  |

<sup>1.</sup> Number of shares borrowed on, 56½. 2. Number of shares not borrowed on, 552½. 3. Number of shareholders, male, 112; female, 43; total, 155. 4. Number of homes assisted in building or purchasing during the year, 2.

# MERCHANTS' AND MECHANICS' BUILDING ASSOCIATION,

Bristol, at the close of business 1st day of November, 1904.

President, EDWARD H. FOSTER; Secretary, JOHN C. STUCKERT; Treasurer, HOWARD PURSELL, Authorized capital, \$300,000.00; chartered November 21, 1885; organized October 21, 1885.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                    | \$94,494 50<br>805 00<br>1,858 93<br>1,000 00                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$98,491 87<br>06   |
| Total,   | \$98,491 93  | Total,   | \$98,491 93   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$2,331 05<br>20 540 57<br>1,200 00<br>3,593 00<br>9,112 50<br>88 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance repairs, taxes, water rent, etc., Cash on hand and in bank, | \$62 25<br>300 00<br>1,704 25<br>21,750 00<br>1,367 00<br>3,857 70<br>5,900 00<br>24 99<br>1,898 93 |
| Total,   | \$36,865 12  | Total,   | \$36,865 12   |

<sup>1.</sup> Number of shares borrowed on, 246½. 2. Number of shares not borrowed on, 1,097½. 3. Number of shareholders, male, 138; female, 97; total, 235. 4. Number of homes assisted in building or purchasing during the year, 12.

# STATEMENT OF

# NEW HOPE BUILDING AND LOAN ASSOCIATION,

New Hope, at the close of business 20th day of July, 1904.

President, J. P. BORDEN; Secretary, A. T. SCHERMERHORN; Treasurer, JAMES P. SMITH.

Authorized capital, \$300,000.00; chartered June, 1880; organized July 18, 1880.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Stock loans,   | 7,655 00<br>7,000 00<br>1,326 12<br>500 00<br>555 06 | Due shareholders account install-<br>ment stock, interest, etc., | \$27,036 18   |
| Total,\$2  | 7,036 18   | Total,   | \$27,036 18   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Money borrowed, | 2,504 52<br>9,265 85<br>1,600 00<br>3,885 00         | Books, stationery, rent and sundries,                            | \$25 17<br>212 00<br>1.616 41<br>4.405 00<br>950 00<br>3,325 92<br>5,300 00<br>74 75<br>20 00<br>1,326 12 |
| Total,\$1  | 7,255 37   | Total,   | \$17,255 37   |

<sup>1.</sup> Number of shares borrowed on, 134. 2. Number of shares not borrowed on, 466. 3. Number of shareholders, male, 165; female, 134; total, 299. 4. Number of homes assisted in building or purchasing during the year, 13.

## NEWTOWN BUILDING AND LOAN ASSOCIATION,

Newtown, at the close of business 31st day of May, 1904.

President, WILLIS G. WORSTALL; Secretary, HARRY A. SMITH; Treasurer, HORACE B. HOGELAND. Authorized capital, \$1,000,000.00; chartered June 7, 1888; organized April 1, 1888.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash no hand and in bank, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, Bills receivable, | \$51,431 00<br>37,706 00<br>3,505 51<br>50 00<br>2,607 44<br>24,500 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$119,642 21<br>108 00<br>54 74   |
| Total,   | \$119,799 95   | Total,   | \$119,799 96  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$2,098 66<br>22,416 25<br>29 25<br>18,029 00                          | Books, stationery, rent and sundries,                            | \$291 50<br>54 93<br>16,560 00<br>16,500 00<br>1,061 22<br>4,600 00<br>8,506 51 |
| Total,   | \$42,573 16  | Total,   | \$42,573 16   |

<sup>1.</sup> Number of shares borrowed on, 515. 2. Number of shares not borrowed on, 941. 3. Number of shareholders, male, 192; female, 132; total, 324. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# PERKASIE BUILDING AND LOAN ASSOCIATION,

Perkasie, at the close of business 30th day of May, 1904.

President, WILLIAM RENNER; Secretary, JOHN SCHWARTZ; Treasurer, JOSEPH G. MOYER. MOYER. Authorized capital, \$500,000.00; chartered June 14, 1894; organized May 7, 1894.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,    | \$82,800 00<br>8,587 35<br>2,829 17<br>506 77<br>2 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$75,360 0<br>19,366 0                                     |
| Total,  | \$94,726 09   | Total,  | \$94,726 0   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$412 76<br>21,879 49<br>500 00<br>13,500 00          | Books, stationery, rent and sun-<br>dries,  | \$416 44<br>1,432 15<br>17,977 96<br>13,636 45<br>2,829 17 |
| Total,  | \$36,292 24   | Total,  | \$36,292 2   |

Number of shares borrowed on, 441.
 Number of shares not borrowed on, 857½.
 Number of shareholders, male, 183; female, 58; total, 241.
 Number of homes assisted in building or purchasing during the year, 14.

#### QUAKERTOWN BUILDING AND LOAN ASSOCIATION,

Quaktertown, at the close of business 5th day of July, 1904.

President, JOHN A. OZIAS; Secretary, JOHN V. OMMEREN; Treasurer, LEWIS H. WALP. Authorized capital, \$1,000,000.00; chartered August 19, 1886; organized July 6, 1886.

| ASSETS.  | `   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dres, interest, fines and premiums delinquent, Bills receivable,                            | \$169,511 84<br>55,000 00<br>3,712 20<br>950 00<br>2,029 66<br>426 35 | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance,  | \$198,692 00<br>\$7,928 06  |
| Total,   | \$231,630 05  | Total,   | \$231,630 05  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$5,751 44<br>56,480 91<br>8 40<br>45,800 00<br>1,300 00<br>42 50     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$17 11<br>467 22<br>67 44<br>46, 600 00<br>4, 800 00<br>27, 793 30<br>25, 826 04<br>99 81<br>3, 712 20 |
| Total,   | \$109,383 25  | Total,   | \$109,383 2   |

<sup>1.</sup> Number of shares borrowed on, 1,064. 2. Number of shares not borrowed on, 2,480. 3. Number of shareholders, male, 307; female, 173; total, 480. 4. Number of homes assisted in building or purchasing during the year, 14.

#### STATEMENT OF

# RIEGELSVILLE BUILDING AND LOAN ASSOCIATION.

Riegelsville, at the close of business 31st day of December, 1904.

President, H. W. JOHNSTON; Secretary, JORDAN F. STOVER; Treasurer, STEWART C. BACHMAN.
Authorized capital, \$200,000.00; re-chartered November 4, 1895; organized January 1, 1876.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable, | \$21,120 00<br>23,802 00<br>1,956 70<br>6,650 00<br>35 00<br>472 84<br>20 50<br>5,240 00 | Due shareholders account installment stock, interest, etc., Interest,   | \$59,094 74<br>302 30   |
| Total,  | \$59,397 04  | Total,  | \$59,897 04   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents   | \$2,130 28<br>10,007 66<br>3,020 00<br>532 50<br>303 80<br>66 80<br>51 00                | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$27 10<br>165 00<br>28 44<br>9,975 00<br>3,196 90<br>458 45<br>154 18<br>118 48<br>30 83<br>1,956 70 |
| Total,  | \$16,112 04  | Total,  | \$16, 112 04  |

<sup>1.</sup> Number of shares borrowed on, 162. 2. Number of shares not borrowed on, 273. 3. Number of shareholders, male, 106; female, 36; total, 144. 4. Number of homes assisted in building or purchasing during the year, 2.

# SELLERSVILLE BUILDING AND LOAN ASSOCIATION,

Sellersville, at the close of business 1st day of August, 1904.

President, EMANUEL N. SHELLY; Secretary, ANDREW C. GROFF; Treasurer, WILLIAM S. SCHLICHTER. Authorized capital, \$1,000,000.00; chartered September 14, 1897; organized July 23, 1897.

| ASSETS.  |   | LIABILITIES.   | •  |
|--|---|--|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$38,200 00<br>900 00<br>255 59<br>105 93           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$36,958 74<br>2,500 00<br>2 78                                    |
| Total,   | \$39,461 52   | Total,   | <b>\$39</b> ,461 53  |
| RECEIPTS.  |   | disburse <b>m</b> ents.  |  |
| Cash on hand beginning of business year,   | \$0 31<br>9,221 01<br>97 30<br>8,650 00<br>2,300 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$44 81<br>82 00<br>2, 285 75<br>14, 500 00<br>3, 100 47<br>255 59 |
| Total,   | \$20,268 62   | Total,   | \$20,268 62  |

<sup>1.</sup> Number of shares borrowed on, 195½. 2. Number of shares not borrowed on, 385½. 3. Number of shareholders, male, 137; female, 22; total, 159. 4. Number of homes assisted in building or purchasing during the year, 9.

# STATEMENT OF

# UNION BUILDING AND LOAN COMPANY,

Bristol, at the close of business 31st day of May, 1904.

President, ANDREW BAUER; Secretary, FRANKLIN GILKESON; Treasurer, H. B. BEATTY.
Authorized capital, \$1,000,000.00; chartered July 28, 1874; organized June 8, 1874.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Total, | \$89, 375 00<br>2, 660 00<br>871 74<br>10, 960 00<br>\$53, 846 74              | Due shareholders account installment stock, interest, etc.,   | \$50,479<br>2,140<br>1,226<br>\$53,846                       |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$5,060 27<br>11,015 27<br>2,140 58<br>10,300 00<br>199 17<br>1,000 00<br>6 50 | Books, stationery, rent and sundries, Salarles, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$59<br>300<br>6,375<br>10,962<br>5,806<br>6,100<br>57<br>68 |
| Total,  | \$29,721 79  | Total,  | \$29,721   |

<sup>1.</sup> Number of shares borrowed on, 133. 2. Number of shares not borrowed on, 568. 3. Number of shareholders, male, 114; female, 47; total, 161. 4. Number of homes assisted in building or purchasing during the year, —...

### WILLIAM PENN MUTUAL LOAN AND BUILDING ASSOCIATION.

Tullytown, at the close of business 1st day of August, 1904.

President, A. BROOK SHOEMAKER; Secretary, BENJ. T. LOVETT; Treasurer, JOHN BURTON. Authorized capital, \$500,000.00; re-chartered September 18, 1888; organized May 19, 1878.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$88,400 00<br>8,100 00<br>1,250 70<br>2,537 65 | Due shareholders account install-<br>ment stock, interest, etc., | \$96,088 2<br>1,700 0<br>2,500 0                                      |
| Total,  | \$100,288 35                                    | Total,   | \$100,288 3   |
| RECEIPTS.   | - '27 22 22                                     | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$2,004 83<br>23,697 78<br>25,000<br>1,700 00   | Books, stationery, rent and sundries,                            | \$62 0<br>200 0<br>2,768 7<br>20,400 0<br>2,921 5<br>300 0<br>1,250 7 |
| Total,  | \$27,908 61                                     | Total,   | \$27,902  |

<sup>1.</sup> Number of shares borrowed on, 433½. 2. Number of shares not borrowed on, 1,111½. 3. Number of shareholders, male, 181; female, 79; total, 260. 4. Number of homes assisted in building or purchasing during the year, 18.

# STATEMENT OF

# YARDLEY BUILDING AND LOAN ASSOCIATION,

Yardley, at the close of business 1st day of February, 1904.

President, A. J. CADWALLADER; Secretary, JESSE E. HARPER; Treasurer, CARLTON E. RICH.
Authorized capital, \$1,000,000.00; chartered March 15, 1887; organized February 1, 1869.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$37,000 00<br>29,354 44<br>6 26           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments, | \$67,176 48<br>57 00                       |
| delinquent,  | 811 <b>0</b> 3<br>61 <b>7</b> 5            |  |  |
| Total,   | \$67,233 48                                | Total,   | \$67,233 48                                |
| RECEIPTS.  |  | DISBURSE <b>MENT</b> S.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Insurance and taxes, | \$658 37<br>11,453 10<br>14,445 00<br>9 88 | Other loans,   | \$31 65<br>175 00<br>18,030 00<br>2,109 44 |
|  |  | Withdrawals—Installment stock and interest,  | 6,214 00<br>6 26                           |
| Total  | \$26,566 35                                | Total,   | \$26,566 35                                |

<sup>1.</sup> Number of shares borrowed on, 242. 2. Number of shares not borrowed on, 339. 3. Number of shareholders, male, 99; female, 79; total, 178. 4. Number of homes assisted in building or purchasing during the year, 2.

# CITIZENS' BUILDING AND LOAN ASSOCIATION,

Butler, at the close of business 31st day of December, 1904.

President, G. WILSON MILLER; Secretary, T. M. BAKER; Treasurer, J. D. JACKSON. Authorized capital, \$1,000,000.00; chartered April 3, 1890; organized May 6, 1890.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total, | \$88,250 00<br>7,450 00<br>713 32<br>2,322 74<br>\$98,726 06 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,   | \$69,303 75<br>19,400 00<br>470 74<br>9,561 57<br>\$98,736 06                       |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid,   | \$496 93<br>32,612 44<br>13,111 92                           | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowèd and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$22 00<br>960 00<br>16 00<br>1,296 55<br>21,588 81<br>21,590 61<br>45 00<br>713 32 |
| Total,  | \$46,223 29  | Total,   | \$46, 223 29  |

<sup>1.</sup> Number of shares borrowed on, 957. 2. Number of shares not borrowed on, 828. 3. Number of shareholders, male, 154; female, 40; total, 194. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# WORKINGMEN'S BUILDING AND LOAN ASSOCIATION,

Butler, at the close of business 31st day of December, 1904.

President, PHILIP CROUSE; Secretary, JACOB KECK; Treasurer, JOS. ROCKENSTEIN. Authorized capital, \$1,000,000.00; chartered February 5, 1892; organized January 8, 1892.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                 | \$158,000 00<br>9,200 00<br>1,468 24<br>5,780 68 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,                                 | \$147, \$15 75<br>27, 183 17                               |
| Total,   | \$174,448 92                                     | Total,  | \$174,448 98   |
|  |  |   |  |
| RECEIPTS.  |  | DISBURSE <b>ME</b> NTS.   |  |
| RECEIPTS.  Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$4,771 86<br>65,319 53<br>17,331 07             | DISBURSEMENTS.  Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Prepaid stock and interest, Legal expenses, | \$1,400 00<br>43,108 50<br>41,338 22<br>112 50<br>1,468 24 |

<sup>1.</sup> Number of shares borrowed on, 1,672. 2. Number of shares not borrowed on, 2,031. 3. Number of shareholders, male, 274; female, 30; total, 354. 4. Number of homes assisted in building or purchasing during the year, 47.

# CAMBRIA BUILDING AND LOAN ASSOCIATION,

Johnstown, at the close of business 2d day of June, 1904.

President, JOSEPH KUNTZ; Secretary, DANIEL CRAWFORD; Treasurer, WM. C. KREIGER, Authorized capital, \$10,000,000.00; chartered May 8, 1886; organized April 30, 1886.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$140,269 94<br>22,212 71<br>14,280 22<br>27,884 59<br>419 95               | Due shareholders account install-<br>ment stock, interest, etc.,   | \$211,996 27<br>9,124 85  |
| delinquent,   | 15,901 75<br>1 <b>53 4</b> 6  |  |   |
| Total,  | \$221,122 62  | Total,   | \$221,123 63  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$6,429 94<br>43,343 69<br>34,067 93<br>596 97<br>1,727 44<br>19 90<br>4 35 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and linterest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank. | \$270 14<br>675 00<br>10,618 50<br>21,312 96<br>38,310 89<br>256 27<br>434 24<br>32 00<br>14,280 23 |
| Total,  | \$86, 190 22  | Total,   | \$86, 190 22  |

<sup>1.</sup> Number of shares borrowed on, 683 19-24. 2. Number of shares not borrowed on, 1,730%. 3. Number of shareholders, male, 298; female, 145; total, 443. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

# CONEMAUGH BUILDING AND LOAN ASSOCIATION,

East Conemaugh, at the close of business 31st day of October, 1904.

President, E. E. PRINGLE; Secretary, V. W. SMITH; Treasurer, H. W. MILLER.

Authorized capital, \$1,000,000.00; chartered October 17, 1839; organized November 18, 1839.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,             | \$45,110 00<br>2,732 04<br>136 25<br>494 56        | Due shareholders account install-<br>ment stock, interest, etc., | \$43,857 91<br>2,527 13<br>277 00<br>1,810 75                                       |
| Total,  | \$48,472 85  | Total,   | \$48,472 85   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Other loans repaid,  Rents,  Insurance and taxes. | \$1,656 13<br>11,274 77<br>130 00<br>23 00<br>5 00 | Salaries, commissions, etc<br>Money borrowed and interest,       | \$58 18<br>430 00<br>897 06<br>5,952 00<br>1,014 86<br>2,000 00<br>5 00<br>2,732 04 |
| Total,  | \$13,088 90  | Total,   | \$13,088 90   |

<sup>1.</sup> Number of shares borrowed on, 220. 2. Number of shares not borrowed on, 431. 3. Number of shareholders, male, 97; female, 29; total, 126. 4. Number of homes assisted in building or purchasing during the year, 9.

# CRESSON BUILDING AND LOAN ASSOCIATION OF CRESSON, PENNSYLVANIA,

Cresson, at the close of business 31st day of December, 1904.

President, C. F. BUCK; Secretary, J. P. CONLEY; Treasurer, THOS, F. CALLAN. Authorized capital, \$1,000,000.00; chartered January 28, 1901; organized December 28, 1900.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$8,600 00<br>862 91<br>226 05<br>80 40<br>\$9,769 36 | Due shareholders account installment stock, interest, etc.,   | \$8,753 10<br>968 41<br>46 98<br>87<br>\$9,769 36                       |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$817 34<br>3,175 50<br>1,536 00<br>176 60            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$24 00<br>90 00<br>2, 215 20<br>1, 900 00<br>612 70<br>10 00<br>862 91 |
| Total,  | \$5,714 81  | Total,  | \$5,714 81  |

<sup>1.</sup> Number of shares borrowed on, 43. 2. Number of shares not borrowed on, 184. 3. Number of shareholders, male, 32; female, 4; total, 36. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# DALE BUILDING AND LOAN ASSOCIATION,

Dale Borough, at the close of business 31st day of December, 1904.

President, J. J. REIMAN; Secretary, JOS. R. HUMMEL; Treasurer, JULIUS WILD. Authorized capital, \$1,000,00.00; chartered July 17, 1893; organized January 1, 1894.

| ASSETS.                                  |  | LIABILITIES.   |                               |
|--|--|--|-------------------------------|
| Real estate loans,                       | \$13,550 00<br>4,666 43<br>520 87          | Due shareholders account install-<br>ment stock, interest, etc., | \$18,504 59<br>230 64<br>2 07 |
| Total,                                   | \$18,737 30                                | Total,   | \$18,737 30                   |
|  |  |  |                               |
| RECEIPTS.                                |  | DISBURSEMENTS.   |                               |
| Cash on hand beginning of business year, | \$807 07                                   | Salaries, commissions, etc.,                                     | \$116 43<br>700 00            |
| Cash on hand beginning of business       | \$807 07<br>2,768 33<br>2,855 53<br>800 00 | Salaries, commissions, etc., Other loans,                        |                               |

<sup>1.</sup> Number of shares borrowed on, 60½. 2. Number of shares not borrowed on, 105. 8. Number of shareholders, male, 30; female, 9; total, 39. 4. Number of homes assisted in building or purchasing during the year, none.

# EBENSBURG BUILDING AND LOAN ASSOCIATION,

Ebensburg, at the close of business 20th day of May, 1904.

President, THOS. DAVIS: Secretary, LESTER LARIMER; Treasurer, A. W. BUCK. Authorized capital, \$1,000,000.00; chartered May 23, 1892; organized April 18, 1892.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, lines and premiums delinquent. Bills receivable, | \$125,400 00<br>970 53<br>1,450 00<br>118 00<br>4,887 31<br>515 99 | Due shareholders account install-<br>ment stock, interest, etc., | \$120,002 02<br>2,600 00<br>5,007 90<br>5,646 54<br>35 37                                       |
| Total,   | \$133,291 83   | Total,   | \$133,291 83  |
| RECEIPTS.  | •  | DISBURSEMENTS.   | <del></del>   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Rents,                              | \$6,072 92<br>19,327 28<br>8,449 09<br>50 88<br>1,070 50           | Books, stationery, rent and sundries,                            | \$113 70<br>425 00<br>1,491 05<br>8,678 00<br>2,325 84<br>20,900 00<br>45 85<br>20 70<br>970 53 |
| Total,   | \$34,970 67  | Total,   | \$34,970 67   |

<sup>1.</sup> Number of shares borrowed on, 627. 2. Number of shares not borrowed on, 604. 3. Number of shareholders, male, 160; female, 63; total, 223. 4. Number of homes assisted in building or purchasing during the year, none.

# STATEMENT OF

# GALLITZIN BUILDING AND LOAN ASSOCIATION,

Gallitzin, at the close of business 31st day of December, 1904.

President, MICHAEL FITZHARRIS; Secretary, GEO. W. SHIFFLER; Treasurer, JOSEPH BENGLE, Authorized capital, \$1,000,000.00; chartered December 10, 1885; organized January 1, 1886.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans.  Cash on hand and in bank,  Real estate,  Dues, interest, fines and premiums delinquent,  Miscellaneous, | \$65,975 00<br>4,664 06<br>18,500 00<br>2,534 39<br>517 73 | Due shareholders account install-<br>ment stock, interest, etc   | \$79, 299 75<br>6, 095 36<br>6, 698 21<br>97 86      |
| Total,  | \$92,191 18  | Total,   | \$92, 191 18   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines. Other loans repaid, Rents,                    | \$3,135 11<br>16,430 29<br>2,335 20<br>609 27              | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc. | \$23 90<br>843 50<br>173 26<br>12,768 00<br>3,579 31 |
|   |  | Legal expenses,  | 113 23<br>4,664 06                                   |
| Total   | \$22,509 87  | Total.   | \$22,509 87  |

<sup>1.</sup> Number of shares borrowed on, 3271/2. 2. Number of shares not borrowed on, 8041/2. 3. Number of shareholders, male, 170; female, 42; total, 212. 4. Number of homes assisted in building or purchasing during the year, none.

# JOHNSTOWN BUILDING AND LOAN ASSOCIATION,

Johnstown, at the close of business 1st day of February, 1904.

President, KREIGER. CHARLES GRIFFITH; Secretary, DANIEL CROFFORD; Treasurer, WM. C. Authorized capital, \$10,000,000.00; chartered October 6, 1886; organized August, 1871.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, lines and premiums delinquent, Insurance and taxes advanced,   | \$208, 773 45<br>12, 943 11<br>9, 462 25<br>29, 489 36<br>575 53<br>16, 576 17<br>191 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,  | \$260,178 02<br>-11,606 68<br>227 96  |
| Total,  | \$272,011 67   | Total,  | \$272,011 67  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Morigage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$8,618 03<br>51,003 59<br>29,519 66<br>617 40<br>3,761 48<br>21 61<br>4 60              | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance repairs, taxes, water rent, etc., Cash on hand and in bank. | \$214 48<br>675 00<br>20, 266 96<br>11, 603 75<br>50, 534 78<br>184 18<br>604 97<br>9, 462 25 |
| Total,  | \$98,546 37  | Total,  | \$93,546 87   |

<sup>1.</sup> Number of shares borrowed on, 1,003 7-16. 2. Number of shares not borrowed on, 1,9594. 2. Number of shareholders, male, 398; female, 181; total, 579. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

# KEYSTONE BUILDING AND LOAN ASSOCIATION,

Johnstown, at the close of business 31st day of May, 1904.

President, CHAS, B. SCHRY; Secretary, EMERY WEST; Treasurer, JOS, E. SEDLMEYER. Authorized capital, \$1,000,000.00; chartered May 28, 1888; organized April 27, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$50,710 08<br>14,452 63<br>1,012 71<br>233 73<br>4,156 31<br>200 65<br>17,400 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance, | \$84,582 71<br>3,451 87<br>24 92<br>100 85<br>5 74                           |
| Total,   | \$88,166 09   | Total,   | \$88,166 09  |
| RECEIPTS.  |   | . DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid. Other loans repaid. Rents, Insurance and taxes, | \$13,726 61<br>15,770 68<br>4,630 00<br>6,300 00<br>96 00<br>19 17                |  | \$65 54<br>500 00<br>4,888 64<br>6,013 36<br>14,600 00<br>72 29<br>14,452 65 |
| Total,   | \$40,592 46   | Total,   | \$40,593 46  |

<sup>1.</sup> Number of shares borrowed on, 137. 2. Number of shares not borrowed on, 680. 3. Number of shareholders, male, 122; female, 42; total, 162. 4. Number of homes assisted in building or purchasing during the year, none.

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#### LILLY BUILDING AND LOAN ASSOCIATION.

Lilly, at the close of business 1st day of October, 1904.

President, ALLEN BEHE; Secretary, JOHN W. RAINEY; Treasurer, EZRA J. BROWN. Authorized capital, \$1,000,000.00; chartered October 13, 1891; organized September 3, 1891.

| ASSETS.  |                                | LIABILITIES.  |  |
|--|--------------------------------|---|--|
| Real estate loans,   | \$14,225 00<br>95 67<br>411 74 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance,   | \$11,614 62<br>1,400 07<br>824 97<br>885 86<br>7 89                |
| Total  | \$14,732 41                    | Total,  | \$14,732 41  |
| RECEIPTS.  |                                | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$646 17<br>2,840 48<br>760 44 | Books, stationery, rent and sun- dries, commissions, etc., Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$35 13<br>185 00<br>402 17<br>\$,495 12<br>7 00<br>27 00<br>95 67 |
| Total,   | \$4,247 09                     | Total,  | \$4,247 09   |

<sup>1.</sup> Number of shares borrowed on, 72½. 2. Number of shares not borrowed on, 111½. 3. Number of shareholders, male, 34; female, 13; total, 47. 4. Number of homes assisted in building or purchasing during the year, none.

#### STATEMENT OF

# MOXHAM BUILDING AND LOAN ASSOCIATION.

Johnstown, at the close of business 30th day of March, 1904.

President, NATHAN MILLER; Secretary, WALTER DOWLING; Treasurer, EDWARD P. RILEY.
Authorized capital, \$1,000.000.00; chartered March 17, 1900; organized April 18, 1900.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,               | \$54,843 63<br>5,952 66<br>· 546 70<br>3,100 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums, | \$62,615 84<br>1,827 15                     |
| Total,   | \$64,442 99                                     | Total,   | \$64,442 99                                 |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$6,323 87<br>10,700 17<br>4,050 00             | Books, stationery, rent and sun-<br>dries, commissions, etc                            | \$195 37<br>402 00<br>14,524 01<br>5,953 66 |
| Total,   | \$21,074 04                                     | Total,   | \$21,074 04                                 |

<sup>1.</sup> Number of shares borrowed on, 158½. 2. Number of shares not borrowed on, 536. 3. Number of shareholders, male, 178; female, 32; total, 210. 4. Number of homes assisted in building or purchasing during the year, ——.

# PATTON BUILDING AND LOAN ASSOCIATION,

Patton, at the close of business 31st day of December, 1904,

President, E. C. BROWN; Secretary, WM. H. SANFORD; Treasurer, RALPH S. TOZER. Authorized capital, \$1,000,000.00; chartered October 19, 1893; organized December 15, 1893.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,                  | \$67,966 67<br>1,673 82<br>909 74<br>1,651 93<br>\$72,202 16 | Due shareholders account install-<br>ment stock, interest, etc  | \$58, 829 68<br>258 65<br>13, 066 00<br>47 83<br>\$72, 202 16             |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Other loans repaid, | \$2.345 61<br>12,197 74<br>1,580 15<br>258 65<br>102 50      | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$33 80<br>500 00<br>202 50<br>4,356 00<br>9,532 50<br>186 03<br>1,673 82 |
| Total,   | \$16,484 65  | Total,  | \$16,484 65   |

<sup>1.</sup> Number of shares borrowed on, 339 5-6. 2. Number of shares not borrowed on, 394. 3. Number of shareholders, male, 101; female, 23; total, 124. 4. Number of homes assisted in building or purchasing during the year, 8.

# STATEMENT OF

# PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Johnstown, at the close of business 31st day of December, 1904.

President, PETER L. CARPENTER; Secretary, GOMER WALTERS; Treasurer, J. EARL OGLE. Authorized capital, \$1,000,000.00; chartered March 11, 1889; organized March 13, 1889.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent. Bills receivable. | \$163.976 50<br>10,708 00<br>8,613 74<br>200 00<br>225 00<br>6,911 76 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$187, 189 55<br>1, 011 60<br>4, 359 39  |
| Total,  | 1,925 54<br>\$192,560 54  | Total,   | \$192,560 54   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate,          | \$20,666 28<br>14,668 93<br>45,100 00<br>23,172 50<br>170 09          | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$40 43<br>658 00<br>30,700 00<br>2,600 00<br>22,085 31<br>39,000 00<br>68 32<br>12 00<br>8,613 74 |
| Total,  | \$108,777 80  | Total,   | \$108,777 80   |

<sup>1.</sup> Number of shares borrowed on, 697. 2. Number of shares not borrowed on, 1,380½. 3. Number of shareholders, male, 244; female, 97; total, 341. 4. Number of homes assisted in building or purchasing during the year, 17.

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# ANTHRACITE BUILDING AND LOAN ASSOCIATION.

Weatherly, at the close of business 31st day of December, 1904.

President, E. P. WILLIAMS; Secretary and Treasurer, THOS. J. DRUMBOR. Authorized capital, \$1,000,000.00; chartered August 8, 1888, perpetual; organized January 3, 1883.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$145,600 00<br>152 93<br>1,097 30<br>140 00<br>1,546 36                 | Due shareholders account installment stock, interest, etc.,   | \$145,362 15<br>1,579 44<br>1,595 00  |
| Total,  |  | Total,  |   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, | \$4 65<br>33,266 97<br>67 25<br>4,440 00<br>7,000 00<br>106 25<br>443 18 | Books. stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$113 61<br>264 00<br>5,042 95<br>27,324 00<br>12,364 38<br>65 41<br>152 93 |
| Total,  | \$45,827 28  | Total,  | \$45,327 28   |

<sup>1.</sup> Number of shares borrowed on, 728. 2. Number of shares not borrowed on, 1,079. 3. Number of shareholders, male, 319; female, 142; total, 461. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

#### COLUMBIAN BUILDING AND LOAN ASSOCIATION.

Mauch Chunk, at the close of business 31st day of May, 1904.

President, A. J. SMITH; Secretary, L. F. LEISENRING; Treasurer, MAUCH CHUNK NATIONAL BANK.

Authorized capital, \$1,000,000.00; chartered April 11, 1893; organized May 1, 1893.

| ASSETS.   |  | LIABILITIES.                |   |                      |
|---|--|-----------------------------|---|----------------------|
| Real cstate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$16,000 00<br>142 85<br>35 00<br>158 38 | ment stock, interest, etc., | \$10,800<br>5,185<br>30<br>320              | 00                   |
| Total,  | \$16,335 73                              | Total,                      | \$16,335                                    | 73                   |
| RECEIPTS.   |  | DISBURSEMENTS.              |   | - =                  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,                                 | \$11,230 72<br>90 00<br>9,660 00         |                             | \$51<br>215<br>35<br>4,536<br>16,000<br>142 | 00<br>00<br>38<br>00 |
| Total,  | \$20,980 72                              | Total,                      | \$20,980                                    | 72                   |

<sup>1.</sup> Number of shares borrowed on. 80. 2. Number of shares not borrowed on. 820. 3. Number of shareholders, male. —; female, —; total, ——. 4. Number of homes assisted in building or purchasing during the year, 5. Digitized by Google

13

# ENTERPRISE BUILDING AND LOAN ASSOCIATION NO. 2,

Lehighton, at the close of business 16th day of January, 1964.

President, PHILIP MILLER; Secretary, T. A. SNYDER; Treasurer, WILLIAM H. MONTZ. Authorized capital, \$1,000,000.00; chartered March 5, 1889; organized April 20, 1889.

| ASSETS.   |  | LIABILLTIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Jues, interest, tines and premiums delinquent, | \$77,000 00<br>10,000 00<br>217 63<br>7,080 38<br>1,854 20 | Due shareholders account install-<br>ment stock, interest, etc., Advanced payments,   | \$74,454 00<br>23 00<br>21,675 21  |
| Total,  | \$96, 152 21   | Total,  | \$96, 152 2  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Other loans repaid,                      | \$206 07<br>15,116 14<br>1,000 00                          | Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals-Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank. | \$298 69<br>2,724 06<br>8,100 00<br>3,433 99<br>1,469 00<br>54 00<br>25 00<br>217 66 |
| Total,  | \$16,322 21  | Total,  | \$16,322 2   |

<sup>1.</sup> Number of shares borrowed on, 275. 2. Number of shares not borrowed on, 505. 3. Number of shareholders, male, 126; female, 36; total, 162. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# HOMESTEAD BUILDING AND LOAN ASSOCIATION,

Summit Hill, at the close of business 31st day of May, 1904.

President, ANDREW BRESLIN: Secretary, E. E. SCOTT; Treasurer, JOHN GARRETT, Authorized capital, \$800,000.00; chartered May 24, 1893; organized May 19, 1893.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, lines and remnuns delinquent, Insurance and taxes advanced, Total,                                 | 45,000 00<br>42<br>2,611 02<br>30 25                             | Due sharcholders account install- ment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$159,408 00<br>8,621 75<br>238 81<br>54,383 13<br>\$222,651 69 |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$241 82<br>47,413 62<br>90 20<br>9,929 76<br>14,800 00<br>68 48 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans,   | \$162 45<br>540 00<br>1,517 57<br>64,691 25<br>5,566 79         |
| Total,   | \$72,543 88  | Total,   | \$72,543 85   |

<sup>1.</sup> Number of shares borrowed on, 1,100. 2. Number of shares not borrowed on, 1,687. 3. Number of shareholders, male, 456; female, 172; total, 628. 4, Number of homes assisted in building or purchasing during the year. 44.

# J. H. WILHELM BUILDING AND LOAN ASSOCIATION,

Mauch Chunk, at the close of business 30th day of September, 1904.

President, JAMES H. WILHELM; Secretary, WALTER BERTOLETTE; Treasurer, WALTER BERTOLETTE.
Authorized capital, \$1,000,000.00; chartered October 5, 1891; organized August 24, 1891.

| ASSETS.  | •   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,         | \$66,000 00<br>4,600 00<br>738 17<br>1,705 30   | Due shareholders account install-<br>ment stock, interest, etc., | \$50,343 00<br>441 00<br>22,259 47                    |
| Total,   | \$78,043 47                                     | Total,   | \$73,043 47   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, | \$2,119 83<br>16,158 09<br>3,700 00<br>3,957 64 | Salaries, commissions, etc.,<br>Money borrowed and interest,     | \$20 93<br>518 00<br>10,839 46<br>13,819 00<br>738 17 |
| Total,   | \$25,935 56                                     | Total,   | \$25,935 56   |

<sup>1.</sup> Number of shares borrowed on, 353. 2. Number of shares not borrowed on, 472. 3. Number of shareholders, male, 101; female, 51; total, 152. 4. Number of homes assisted in building or purchasing during the year, none.

#### STATEMENT OF

# LEHIGHTON BUILDING AND LOAN ASSOCIATION,

Lehighton, at the close of business 21st day of March, 1904.

President, PHILLIP MILLER; Secretary, T. A. SNYDER; Treasurer, W. H. MONTZ, Authorized capital, \$1,000,000.00; chartered February 23, 1898; organized April 18, 1898.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, inces and premiums delinquent, | \$173,787 39<br>1,146 51<br>20,534 73<br>135 00<br>6,720 30 | Due shareholders account install-<br>ment stock, interest, etc   | \$157,087 00<br>15,000 00<br>176 03<br>30,060 96  |
| Total,   | \$202,323 99  | Total,   | \$202, 323 99   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Other loans repaid,  Rents,       | \$948 01<br>55,475 70<br>3,000 00<br>8,500 00<br>244 58     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$78 15<br>1,207 80<br>18,810 00<br>2,700 00<br>6,500 00<br>35,069 61<br>2,397 75<br>238 47<br>1,146 51 |
| Total,   | \$68,168 29   | Total,   | \$68,168 29   |

<sup>1.</sup> Number of shares borrowed on, 731. 2. Number of shares not borrowed on, 2,664. 3. Number of shareholders, male, 543; female, 191; total, 734. 4. Number of homes assisted in building or purchasing during the year, 21.

# LEHIGHTON BUILDING AND LOAN ASSOCIATION NO. 2.

Lehighton, at the close of business 21st day of March, 1904.

President, PHILIP MILLER; Secretary, T. A. SNYDER; Treasurer, W. H. MONTZ. Authorized capital, \$1,000,000.00; chartered March 18, 1903; organized April 21, 1903.

| ASSETS.  |                                   | LIABILITIES.  |  |                  |
|--|-----------------------------------|---|--|------------------|
| Real estate loans,  Dues, interest, fines and premiums delinquent,                   | \$16,600 00<br>122 55             | Due shareholders account install-<br>ment stock, interest, etc  | \$12,784<br>3,055<br>33<br>849                       | 77<br><b>0</b> 0 |
| Total,   | \$16,722 55                       | Total,  | \$16,722   | 55               |
| RECEIPTS.  |                                   | DISBURSEMENTS.  |  |                  |
| Cash on hand beginning of business year.  Admission and other fees,  Money borrowed, | \$18,335 55<br>230 00<br>7,555 77 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, | \$269<br>303<br>83<br>5, 285<br>14, 957<br>133<br>80 | 00<br>20<br>00   |
| Total,   | \$21,111 32                       | Total,  | \$21,111   | 32               |

<sup>1.</sup> Number of shares borrowed on, 83. 2. Number of shares not borrowed on, 1,008. 3. Number of shareholders, male, 132; female, 55; total, 187. 4. Number of homes assisted in building or purchasing during the year, 15.

#### STATEMENT OF

# LEHIGH VALLEY BUILDING AND LOAN ASSOCIATION,

Lehighton, at the close of business 31st day of December, 1904.

President, HOWARD SEABOLDT; Secretary, NATHAN M. BALLIET; Treasurer, HENRY J. BRETNEY.
Authorized capital, \$1,000,000.00; chartered March 9, 1896; organized January 1, 1896.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, lines and premiums delinquent,  | \$86, 475 00<br>1, 425 00<br>7, 947 92<br>10, 142 89<br>6, 205 94                      | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$96,333 53<br>11,100 00<br>210 15<br>4,553 05  |
| Total,   | \$112,196 75   | Total,   | \$112,196 75  |
| RECEIPTS.  | Annual property of the Community and   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$409 48<br>29,642 05<br>151 30<br>9,411 92<br>5,700 00<br>182 00<br>3,886 79<br>48 60 | Withdrawals—Installment stock and interest,  | \$109 67<br>282 00<br>5, 259 58<br>15, 400 00<br>20, 176 32<br>164 15<br>92 50<br>7, 947 92 |
| Total,   | \$49,432 14  | Total,   | \$49,432 14   |

<sup>1.</sup> Number of shares borrowed on, 443½. 2. Number of shares not borrowed on, 2.114½. 3. Number of shareholders, male, 284; female, 101; total, 385. 4. Number of homes assisted in building or purchasing during the year, 12.

# PANTHER VALLEY BUILDING AND LOAN ASSOCIATION OF LANS-FORD, PA.,

Lansford, at the close of business 18th day of August, 1904.

President, GEORGE M. DAVIS; Secretary, EDWARD J. THOMAS; Treasurer, DAVID Me-ELROY. Authorized capital, \$1,000,000.00; chartered October 29, 1903; organized September 17, 1908.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$14,400 00<br>50 00<br>288 08            | Due shareholders account install-<br>ment stock, etc.,   | \$14,876 00<br>95 14<br>266 94                                       |
| Total,   | \$14,738 06                               | Total,   | \$14,738 06  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$14,627 04<br>242 90<br>930 14<br>600 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, | \$186 00<br>300 00<br>50 00<br>837 06<br>15,000 00<br>24 00<br>53 00 |
| Total,   | \$16,400 08                               | Total,   | \$16,400 08  |

<sup>1.</sup> Number of shares borrowed on, 72. 2. Number of shares not borrowed on, 1,125. 3. Number of shareholders, male, 164; female, 50; total, 214. 4. Number of homes assisted in building or purchasing during the year, ———.

#### STATEMENT OF

# PROGRESSIVE BUILDING AND LOAN ASSOCIATION,

East Mauch Chunk, at the close of business 22d day of December, 1904.

President, JOHN H. BEIGHE; Secretary, PHILIP R. SWANK; Treasurer, PHILIP R. SWANK. Authorized capital, \$5,000,000.00; re-chartered March 28, 1904; organized November, 1891.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Duss, interest, lines and premiums delinquent,                        | \$140,600 00<br>2,000 00<br>7,471 65<br>50 00<br>1,558 96       | Due shareholders account install-<br>ment stock, interest, etc.,   | \$137,511 00<br>440 00<br>18,729 61  |
| Total,  | \$151,680 61  | Total,   | \$151,680 61   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$2, 184 58<br>62, 214 55<br>300 10<br>18, 500 00<br>13, 400 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$149 E4<br>843 75<br>14,746 73<br>48,000 00<br>26,131 51<br>176 00<br>80 00<br>7,471 65 |
| Total,  | \$96,549 18   | Total,   | \$98,549 18  |

<sup>1.</sup> Number of shares borrowed on, 713. 2. Number of shares not borrowed on, 4,846. 2. Number of shareholders, male, 628; female, 227; total, 855. 4. Number of homes assisted in building or purchasing during the year, 28.

# CENTRE BUILDING AND LOAN ASSOCIATION,

Bellefonte, at the close of business 12th day of June, 1904,

President, A. C. MINGLE; Secretary, CHAS. F. COOK; Treasurer, C. K. HICKLEN. Authorized capital, \$1,000,000.00; chartered June 7, 1883; organized May 4, 1883.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,        | \$33,813 00<br>2,787 00<br>1,023 95<br>206 30 | Due shareholders account install-<br>ment stock, interest, etc., | \$37,827 57<br>2 00<br>68  |
| Total,  | \$87,830 25                                   | Total,   | \$37,830 25  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Other loans repaid, Miscellaneous, | \$574 60<br>11,797 11<br>3,100 45<br>78 30    |  | \$22 90<br>180 00<br>10,400 00<br>3,818 11<br>100 50<br>1,023 95 |
| Total,  | \$15,545 46                                   | Total,   | \$15,545 46  |

<sup>1.</sup> Number of shares borrowed on, 183. 2. Number of shares not borrowed on, 618. 3. Number of shareholders, male, 64; female, 23; total, 87. 4. Number of homes assisted in building or purchasing during the year, 8.

#### STATEMENT OF

# CITIZENS' BUILDING AND LOAN ASSOCIATION,

Phillipsburg, at the close of business 30th day of November, 1904,

President, C. T. TRYBERGER; Secretary, A. W. MARKS; Treasurer, JNO. E. TRYBERGER.
Authorized capital, \$1,000,000.00; chartered November 30, 1894; organized November, 1894.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$74,550 00<br>6,800 00<br>1,528 49<br>868 71<br>6 00<br>830 06<br>9 60 |  | \$84,508 \$6<br>1 05<br>87 95                        |
| Total,  | \$84,592 86   | Total,   | \$84,592 86  |
| RECEIPTS.   |   | DISBURSE <b>MENTS</b> .  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines. Mortgage and stock loans repaid Sale of real estate,   | \$1,243 24<br>20,496 53<br>11,320 00<br>491 86                          | Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Insurance, repairs, taxes, water<br>rent, etc. | \$43 38<br>500 00<br>21 000 00<br>10,455 21<br>24 55 |
|   |   | Cash on hand and in bank,  | 1,528 49   |

<sup>1.</sup> Number of shares borrowed on, 408%. 2. Number of shares not borrowed on, 722%. 3. Number of shareholders, male, 130; female, 50; total, 180. 4. Number of homes assisted in building or purchasing during the year, 13.

# BERWYN BUILDING AND LOAN ASSOCIATION,

Berwyn, at the close of business 21st day of November, 1904

President, JOHN C. ACKER: Secretary, E. M. MINSHALL; Treasurer, J. P. LAMBORN. Authorized capital, \$1,000,000.00; re-chartered April 20, 1881, perpetual; organized November 17, 1877.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Stock loans, 2. Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums | ,550 00<br>,650 00<br>13 08<br>155 00<br>,139 47   | Due shareholders account install-<br>ment stock interest, etc.,  | \$84,792 55<br>3,700 00<br>6 00   |
| Total,   | , 498 55   | Total,   | \$88,498 55   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, 21 Money borrowed, 3   | ,311 56<br>,499 41<br>,700 00<br>,940 00<br>105 00 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$65 33<br>290 00<br>12 78<br>30,364 63<br>6,747 66<br>3,347 50<br>7,700 00<br>15 00<br>12 08 |
| Total, \$48,   | ,555 97  | Total,   | \$48,555 97   |

<sup>1.</sup> Number of shares borrowed on, \$83\%. 2. Number of shares not borrowed on, \$68\%. 3. Number of shareholders, male, 152; female, 70; total, 222. 4. Number of homes assisted in building or purchasing during the year, 8.

### STATEMENT OF

# BRANDYWINE BUILDING AND LOAN ASSOCIATION,

Downingtown, at the close of business 31st day of December, 1904.

President, JOS. T. MILLER; Secretary, JOS. H. JOHNSON; Treasurer, ERNEST SMEDLEY.

Authorized capital, \$500,000.00; chartered July, 1887; organized July, 1887.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable,   | \$13,060 80<br>118,875 80<br>1 25<br>10,400 00<br>65 00<br>496 01<br>106 92<br>51 08 | Due shareholders account installment stock interest, etc.,  | \$121,515 68<br>20,819 91<br>100 00<br>604 03<br>7 24   |
| Total,  | \$143,046 86   | Total,  | \$143,046 86  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,102 80<br>81,939 75<br>403 00<br>25,154 03<br>8,841 75<br>949 48<br>3,318 50     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank | 333 50<br>237 50<br>27,950 85<br>35,691 55<br>2,335 80<br>4,600 00<br>398 86<br>10 00<br>1 35 |
| Tetal,  | \$71,754 81  | Total,  | \$71,754 81   |

<sup>1.</sup> Number of shares borrowed on, £54. 2. Number of shares not borrowed on, 1,404. 3. Number of shares, male, 241; female, 113; total, 354. 4. Number of homes assisted in building or purchasing during the year, 23.

192

#### STATEMENT OF

# BUILDING ASSOCIATION OF LANDENBERG.

Landenburg, at the close of business 21st day of December, 1904.

President, WM. W. SULLIVAN; Secretary, S. E. NEVIN; Treasurer, FRANK J. STACK-HONS. Authorized capital, \$400,000.00; chartered February 1, 1872; organized February 17, 1873.

| ASSETS.                                  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,                       | \$11,150 00<br>266 78<br>308 45        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$11,721 83<br>3 40                                      |
| Total,                                   | \$11,725 23                            | Total,   | \$11,725 28  |
| RECEIPTS.                                |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | \$50 79<br>2,094 90<br>42 25<br>600 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest. Cash on hand and in bank, | \$14 50<br>69 00<br>540 00<br>1,888 66<br>9 00<br>266 78 |
| Total,                                   | \$3,787 94                             | Total,   | \$2,787 94   |

Number of shares borrowed on, 59.
 Number of shares not borrowed on, 37.
 Number of shareholders, male, 24; female, 1; total, 25.
 Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# BUILDING ASSOCIATION OF LONDON GROVE,

Avondale, at the close of business 31st day of December, 1904.

President, JOEL B. PUSEY; Secretary, SAMUEL WICKERSHAM; Treasurer, R. F. ME-LONEY, Authorized capital, \$400,000.00; chartered April 29, 1869; organized February 6, 1869.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Iteal estate, Dues, interest, fines and premiums delinquent Bills receivable,  | \$114,300 00<br>16,825 00<br>284 10<br>5,467 25<br>1,351 24<br>3,400 00                         | Due shareholders account install-<br>ment stock, interest, etc.,   | \$136,916 98<br>4,500 00<br>48 06<br>162 55   |
| Total,   | \$141,627 59  | Total,   | \$141,627 59  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Money borrowed, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$11 08<br>\$1,607 60<br>525 78<br>13,000 00<br>11,301 48<br>303 91<br>688 03<br>20 49<br>13 09 | Books, stationery, rent and sundries. Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$189 75<br>375 30<br>8,680 12<br>26,900 00<br>7,783 92<br>13,624 05<br>109 34<br>25 00<br>284 10 |
| Total,   | \$57,971 48   | Total,   | \$57,971 48   |

<sup>1.</sup> Number of shares borrowed on, 885. 2. Number of shares not borrowed on, 1,067. 3. Number of shareholders, male, 256; female, 141; total, 397. 4. Number of homes assisted in building or purchasing during the year, 31.

# BUILDING AND LOAN ASSOCIATION OF KENNETT SQUARE,

Kennett Square, at the close of business 31st day of December, 1904.

President, WILLIAM H. MILES; Secretary, D. D. PHILIPS; Treasurer, WM. L. LANG. Authorized capital, \$1,000,000.00; re-chartered December 28, 1908; organized August 10, 1883.

| ASSETS.                                  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,                       | \$150,418 50<br>\$16 06<br>101 02<br>15,427 65    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$181,847 00<br>34,416 23  |
| Total,                                   | \$166,263 23                                      | Total,  | \$166,263 23   |
| RECEIPTS.                                |   | LIABILITIES.  | •  |
| Cash on hand beginning of business year, | \$2,668 61<br>\$3,751 76<br>24,075 08<br>1.270 77 | Salaries, commissions, etc.,<br>Real estate and stock loans,                                      | \$75 90<br>\$36 00<br>51,143 39<br>2,362 93<br>7,436 94<br>95 00<br>316 06 |
| Total,                                   | \$61,766 22                                       | Total,  | \$61,766 24  |

<sup>·1.</sup> Number of shares borrowed on, 758. 2. Number of shares not borrowed on, 1,452. 3. Number of shareholders, male, 1,725; female, 484; total, 2,210. 4. Number of homes assisted in building or purchasing during the year, 16.

# STATEMENT OF

# COATESVILLE BUILDING AND LOAN ASSOCIATION,

Coatesville, at the close of business 1st day of March, 1904.

President, JESSE SHALLCROSS; Secretary, W. S. HARLAN; Treasurer, M. W. POWNALL. Authorized capital, \$600,000.00; chartered January 31, 1887; organized February 8, 1887.

| ASSETS.  |  | LIABILITIES.   |  |                            |
|--|--|--|--|----------------------------|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$96,275 00<br>4,485 00<br>163 84<br>984 07<br>320 91<br>50 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$100,600<br>1,000<br>328<br>350                         | 00                         |
| Total,   | \$102,278 32   | Total,   | \$102,278  | 32                         |
| RECEIPTS.  |  | DESEURSEMENTS.   |  |                            |
| Cash on hand beginning of business year,   | 26,980 11<br>142 34<br>10,290 00<br>13,615 00<br>20 00         | dooks, stationery, rent and sundries,  | \$262<br>12,840<br>31,905<br>5,071<br>6,800<br>64<br>163 | 96<br>00<br>56<br>00<br>49 |
| Total  | \$57,108 25  | Total,   | \$57,108   | 26                         |

<sup>1.</sup> Number of shares borrowed on, 416. 2. Number of shares not borrowed on, 177. 2. Number of shareholders, male, 196; female, 160; total, 298. 4. Number of homes assisted in building or purchasing during the year, 15.

# HOME BUILDING AND LOAN ASSOCIATION,

Contesville, at the close of business 31st day of January, 1904.

President, CHARLES W. ASH; Secretary, B. P. COOPER; Treasurer, ELLIS H. DOAN. Authorized capital, \$500,000.00; chartered January 27, 1892; organized December 28, 1891.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$96, 200 00<br>6, 430 00<br>4 75<br>514 18<br>8,500 00                            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Uncarned premiums,   | \$103,910 93<br>2,582 50<br>100 00<br>\$5 50  |
| Total,   | \$106,648 93   | Total,  | \$106,648 93  |
| · RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$155 21<br>28,791 83<br>187 50<br>6,797 50<br>31,990 00<br>17,000 00<br>10,694 31 | Books, stationery, rent and sun-<br>dries. Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Cash on hand and in bank, | \$83 28<br>360 00<br>10,573 00<br>31,775 00<br>16,500 00<br>34,944 54<br>1,435 77<br>4 75 |
| Total,   | \$95,616 35  | Total,  | \$95,616 35   |

<sup>1.</sup> Number of shares borrowed on, 977. 2. Number of shares not borrowed on, 2,299. 3. Number of shareholders, male, 110; female, 65; total, 175. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# MALVERN AND DUFFRYN MAWR BUILDING AND LOAN ASSOCIATION,

Malvern, at the close of business 31st day of December, 1904.

President, GEORGE C. FLEMING: Secretary, MARSHALL J. REYNOLDS: Treasurer. CHAS. C. HEIGHLEY.
Authorized capital, \$1,000,000.00; chartered December 12, 1887; organized January 9, 1888.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Duck loans, Duck interest, fines and premiums delinque. Total,  | \$90,050 00<br>6,200 00<br>464 64<br>\$96,714 64      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Total, | \$86, 425 82<br>10, 288 82<br>\$96, 714 64                 |
| RECEIPTS.  |   | disbursements.  |  |
| Cash on hand beginning of business year.  Duer, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid, Rents, | \$3 27<br>26,952 77<br>10,288 82<br>8,100 00<br>12 50 | interest,   | \$320 75<br>4,065 47<br>22,625 00<br>7,846 24<br>10,400 00 |
| Total  | \$45,857 86   | Total,  | \$45,357 36  |

<sup>1.</sup> Number of shares borrowed on, 48714. 2. Number of shares not borrowed on, 1,20734. 3. Number of shareholders, male, 158; female, 99; total, 267. 4. Number of homes assisted in building or purchasing during the year, 14.

#### OXFORD BUILDING AND LOAN ASSOCIATION,

Oxford, at the close of business 31st day of December, 1904.

President, J. M. SHOWALTER; Secretary R. A. WALKER; Treasurer, S. R. DICKEY. Authorized capital, \$600,000.00; chartered March 10, 1887; organized March 10, 1887.

| assets.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$35, 275 00<br>1, 733 00<br>2, 685 97<br>125 50<br>673 42<br>5, 448 34 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full pald<br>stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance, | \$45,273 24<br>601 95<br>63 89<br>1 25                            |
| Total,  | \$45,940 33   | Total,  | \$45,940 83   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$3,267 75<br>10,043 63<br>1,500 00<br>5,931 36<br>674 50               | Salaries, commissions, etc.,<br>Money borrowed and interest,  | \$16 50<br>360 00<br>5;448 34<br>4,888 00<br>8,019 33<br>2,685 07 |
| Total,  | \$21,417 24   | Total,  | \$21,417 24   |

<sup>1.</sup> Number of shares borrowed on, 174. 2. Number of shares not borrowed on, 499. 3. Number of shareholders, Male, 104; female, 38; total, 140. 4. Number of homes assisted in building or purchasing during the year, ——

# STATEMENT OF

# PARKESBURG BUILDING AND LOAN ASSOCIATION,

Parkersburg, at the close of business 31st day of December, 1904.

President, R. P. SHOEMAKER; Secretary, ROSE E. McGUIGAN; Treasurer, ALFRED CLARKE. Authorized capital, \$500,000.00; chartered April 19, 1887; organized April 9, 1887.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$84,900 00<br>4,271 00<br>2,744 30<br>76 89<br>530 48 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Undivided profits or balance,  | \$91,768 96<br>400 76<br>854 95                                    |
| Total,  | \$92,522 67  | Total,   | \$92,522 67  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  | \$1,496 87<br>20,817 96<br>41 31<br>1,802 00<br>412 97 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$56 67<br>300 00<br>2,020 15<br>15,610 00<br>3,839 99<br>2,744 30 |
| Total,  | \$24,571 11  | Total,   | \$24,571 11  |

<sup>1.</sup> Number of shares borrowed on, 4244. 2. Number of shares not borrowed on, 8564. Number of shareholders, male, 109: female, 50; total, 159. 4. Number of homes assisted in building or purchasing during the year, 16.

#### PHOENIX BUILDING ASSOCIATION,

Phoenixville, at the close of business 11th day of March, 1904.

President, CHESTER M. SPARE; Secretary, THOMAS D. GROVER; Treasurer, JAMES H. MORRIS. Authorized capital, \$800,000.00; chartered April 20, 1880; organized April 20, 1880.

| ASSETS.                                  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,                       | \$76,825 00<br>7,850 00<br>13,848 37<br>9,907 29<br>853 18 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$89,968 00<br>19,415 84  |
| Bills receivable,                        | 90 00  | _   |   |
| Total,                                   | \$109,378 84   | Total,  | \$109,378 84  |
| RECEIPTS.                                |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$81 25<br>23,561 49<br>48 88<br>10,225 00<br>732 00       |   | \$17 66<br>\$07 96<br>1,094 17<br>7,050 06<br>\$,673 96<br>9,600 06<br>246 55<br>13,848 3 |
| Total,                                   | \$34,648 62  | Total,  | \$34,648 60   |

Number of shares borrowed on, 388%.
 Number of shares not borrowed on, 1,197%.
 Number of shareholders, male, 152; female, 91; total, 243.
 Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# SPRING CITY BUILDING AND LOAN ASSOCIATION.

Spring City, at the close of business 31st day of May, 1904.

President, WM. BROWER; Secretary, JACOB K. JONES; Treasurer, WM. J. WAGONER. Authorized capital, \$400,000.00; chartered April 30, 1891; organized June 1, 1891.

| ASSETS.  |   | LIABILITIES.  | and any control of the second  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                       | \$64,600 00<br>4,150 00<br>192 41<br>4,932 70<br>75 00<br>593 91<br>\$74,544 02 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance,  Total,   | \$54,996 00<br>6,800 00<br>98 89<br>20 00<br>12,629 13                                 |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$304 76<br>19,373 96<br>107 02<br>11,271 17<br>7,581 06<br>400 00              | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$17 00<br>\$29 75<br>5,500 00<br>26,232 70<br>4,137 26<br>2,600 00<br>28 85<br>192 41 |
| Total,   | \$89,087 97   | Total,  | \$39,087 97  |

<sup>1.</sup> Number of shares borrowed on, 298¼. 2. Number of shares not borrowed on, 299¼. 3. Number of shareholders, male, 147; female, 70; total, 217. 4. Number of homes assisted in building or purchasing during the year, 4.

# WEST CHESTER BUILDING AND LOAN ASSOCIATION,

West Chester, at the close of business 31st day of December, 1904,

President, PLUMMER E. JEFFERIS; Secretary, WILLIAM C. HUSTED; Treasurer, WILLIAM DOWLIN.
Authorized capital, \$2,000,000.00; re-chartered April 30, 1891; organized February, 1870.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$278,050 00<br>53,400 00<br>13,020 68<br>2,243 66        | Due shareholders account install-<br>ment stock, interest, etc.<br>Unearned premiums,<br>Advanced payments,  | \$346,603 94<br>73 18<br>37 29  |
| Total,   | \$346,714 34  | Total,   | \$346,714 84  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Fale of real estate, | \$9,819 76<br>84,432 55<br>119 10<br>9,953 89<br>1,000 00 | Books, stationery, rent, and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Cash on hand and in bank, | \$308 0a<br>686 00<br>61,600 00<br>23,206 00<br>6,000 00<br>13,020 68 |
| Total,   | \$104,825 30  | Total,   | \$104,825 80  |

<sup>1.</sup> Number of shares borrowed on, 1,657½. 2. Number of shares not borrowed on, 8,861½. 3. Number of shareholders, male, 510; female, 275; total, 785. 4. Number of homes assisted in building or purchasing during the year, 95.

# STATEMENT OF

#### WEST GROVE BUILDING AND LOAN ASSOCIATION,

West Grove, at the close of business 31st day of December, 1904.

President, LUMAN BEITLER; Secretary, S. S. CONARD; Treasurer, M. B. McHENRY. Authorized capital, \$200,000.00; chartered June, 1902; organized July, 1902.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$12,000 00<br>1,084 49<br>26 53<br>20 90           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$12,878 06<br>519 54<br>87 U<br>147 88                        |
| Total,   | \$13,081 92   | Total,   | \$13,081 99  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees,     | \$689 82<br>7,441 70<br>146 25<br>3,057 34<br>12 60 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$77 28<br>88 00<br>3,077 01<br>6,400 00<br>675 86<br>1,034 45 |
| Total,   | \$11,847 71   | Total,   | \$11,847 71  |

<sup>1.</sup> Number of shares borrowed on, 62. 2. Number of shares not borrowed on, 490. 3. Number of shareholders, male, 107; female, 18; total, 125. 4. Number of homes assisted in building or purchasing during the year, 1.

#### NEW BETHLEHEM BUILDING AND LOAN ASSOCIATION,

New Bethlehem, at the close of business 29th day of February, 1904.

President, W. I. WENSEL; Secretary, E. V. MARSH; Treasurer, WILLIAM M. ANDREWS, Authorized capital, \$1,000,000.00; chartered May 26, 1893; organized March 17, 1893.

| . ASSETS.                                |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,                       | \$9, 285 00<br>14,670 01<br>300 00<br>743 80<br>14 23<br>2,148 45 | Due shareholders account install-<br>ment stock, interest, etc., | \$16,865 62<br>24 70<br>10,271 22                                       |
| Total,                                   | \$27,161 54   | Total,   | \$27,161 54   |
| RECEIPTS.                                |   | DISBURSEMENTS.   | -   |
| Cash on hand beginning of business year, | \$9,906 63<br>3.517 40<br>596 33<br>3,485 00<br>886 76            | Salaries, commissions, etc., Other loans,                        | \$23 26<br>100 00<br>2,240 00<br>1,298 19<br>52 20<br>8 38<br>14,670 01 |
| Total,                                   | \$18,392 09   | Total,   | \$18,392 09   |

<sup>1.</sup> Number of shares borrowed on, 43. 2. Number of shares not borrowed on, 110. 3. Number of shareholders, male, 35; female, 13; total, 48. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# CITIZENS' BUILDING AND LOAN ASSOCIATION,

Osceola Mills, at the close of business 1st day of June, 1904.

President, P. GALLAGHER: Secretary, JUSTIN PIE; Treasurer, HUGH CAMPBELL. Authorized capital, \$100,000.00; chartered June, 1888; organized June, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Bills receivable, | \$72,400 00<br>4,000 00<br>200 27<br>984 99<br>436 61<br>67 23<br>133 96<br>8 88 | Due shareholders account installment stock, interest, etc.,   | \$55,826 55<br>6,200 00<br>16,141 20<br>53 80<br>10 \$9                                       |
| Total,   | \$78,231 94  | Total,  | \$78,231 94   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Rents,  Sale of real estate,  Insurance and taxes,           | \$4,514 59<br>13,339 42<br>84 00<br>6,200 00<br>61 30<br>498 00<br>14 56         | Books, stationery, rent and sundries. Salaries, commissions, etc., Moncy torrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$56 80<br>555 67<br>333 75<br>15,409 44<br>6,778 32<br>1,200 00<br>36 42<br>125 20<br>200 27 |
|  |  | Cash on hand and in bank,   | 200 20  |

<sup>1.</sup> Number of shares borrowed on, 282. 2. Number of shares not borrowed on, 459. 3. Number of shareholders, male, 132; female, 41; total, 173. 4. Number of homes assisted in building or purchasing during the year, 18.

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# CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION,

DuBois, at the close of business 31st day of December, 1904.

President, S. A. KNARR; Secretary, J. A. HOOVER; Treasurer, M. I. McCREIGHT. Authorized capital, \$1,009,000.00; chartered August 2, 1889; organized July, 1889.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$106,600 00<br>1,511 85<br>175 00<br>5,114 61                                     | Due shareholders account install-<br>ment stock, interest, etc  | \$66,373 80<br>500 00<br>9,275 10<br>1,799 %6<br>\$5,170 13<br>282 47   |
| Total,  | \$113,401 46   | Total,  | \$113,401 46  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,   | \$256,617 38<br>1,087 15<br>10,942 76<br>32,915 00<br>219 00<br>1,110 00<br>226 92 | Books, stationery, rent and sundries, Salaries, commissions, ets., Furniture and fixtures, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$674 77<br>3, 683 41<br>285 07<br>171, 731 95<br>10, 442 76<br>58, 853 99<br>55, 200 00<br>563 81<br>79 66<br>91 00<br>1, 511 86 |
| Total,  | \$303,118 21   | Total,  | \$308,118 21  |

<sup>1.</sup> Number of shares borrowed on, 533. 2. Number of shares not borrowed on, 880. 3. Number of shareholders, male, 148; female, 121; total, 269. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# CLEARFIELD BUILDING AND LOAN ASSOCIATION,

Clearfield, at the close of business 31st day of May, 1904.

President, WM. H. MULHOLLAN; Secretary, JOHN A. STOCK: Treasurer, C. Authorized capital, \$1,000,000.60; chartered June 11, 1885; organized June 26, 1885. C. W. SMITH.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$91,000 00<br>5,886 26<br>706 68<br>3,907 31<br>97 83<br>1,253 51<br>59 83 | Due shareholders account installment stock, interest, etc Unearned premiums, Advanced payments, Undivided profits or balance, | \$95.704 03<br>7,106 74<br>98 42<br>2 28  |
| Total,  | \$102,911 42  | Total,  | \$102,911 42  |
| RECEIPTS.   | •   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,  | \$691 64<br>23,055 26<br>28 20<br>9,730 79<br>116 00<br>115 15              | Salaries, commissions, etc.,  | \$166 33<br>415 00<br>164 27<br>21,675 68<br>10,326 12<br>95 66<br>187 25<br>706 68 |
| Total,  | \$38,737 04   | Total,  | \$28,787 04   |

<sup>1.</sup> Number of shares borrowed on, 44314. 2. Number of shares not borrowed on, 848. 3. Number of shareholders, male, 157; female, 68; total, 225. 4. Number of homes assisted in building or purchasing during the year, 24.

# COALPORT BUILDING AND LOAN ASSOCIATION,

Coalport, at the close of business 14th day of April, 1904.

President, A. L. HEGARTY; Secretary, J. M. BEERS; Treasurer, J. M. BEERS. Authorized capital, \$300,000.00; chartered April 6, 1888; organized February 20, 1888.

| ASSETS.  |                    | LIABILITIES.   | ,                  |
|--|--------------------|--|--------------------|
| Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$141 12<br>158 51 | Bills payable and money borrowed,<br>Undivided profits or balance, | \$35 00<br>259 63  |
| Total,   | \$294 63           | Total,   | \$294 63           |
| RECEIPTS.  |                    | DISBURSEMENTS.   |                    |
| Cash on hand beginning of business year,                                 | \$241 12           | Salaries, commissions, etc<br>Cash on hand and in bank,            | \$100 00<br>141 12 |
| Total,   | \$241 12           | Total,   | \$241 12           |

<sup>1.</sup> Number of shares borrowed on, 97. 2. Number of shares not borrowed on, ——. 3. Number of shareholders, male, 32; female, 9; total, 41. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# CURWENSVILLE BUILDING AND LOAN ASSOCIATION,

Curwensville, at the close of business 15th day of August, 1904.

President, J. S. GRAFF; Secretary, D. S. MOORE; Treasurer, A. E. PATTON. Authorized capital, \$1,000,000.60; chartered August 15, 1889; organized August 19, 1889.

| ASSETS.  | •  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank. Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$38,996 75<br>1,147 86<br>52 62<br>50 00<br>996 02<br>41 40 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$41,096 47<br>156 91<br>32 27                     |
| Total,   | \$41,284 65  | Total,   | \$41,284 65  |
| RECEIPTS.  |  | DISBURSEMENTS  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, Insurance and taxes, | \$2,678 28<br>10,557 90<br>11 00<br>1,271 50<br>5 37<br>2 50 | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Insurance, repairs, taxes, water rent etc., Cash on hand and in bank, | \$14 50<br>300 00<br>7,401 75<br>5,621 67<br>40 77 |
| Total,   | \$14,520 55  | Total,   | \$14,526 55  |

<sup>1.</sup> Number of shares borrowed on, 1944. 2. Number of shares not borrowed on, 366. 3. Number of shareholders, male, 98; female, 33; total, 131. 4. Number of homes assisted in building or purchasing during the year, 11.



# MUTUAL BUILDING AND LOAN ASSOCIATION,

DuBois, at the close of business 31st day of October, 1904.

President, W. H. WATT; Secretary, W. G. BROWN; Treasurer, M. I. McCREIGHT. Authorized capital, \$1,000,000.00; chartered October 27, 1886; organized August 23, 1886.

| ASSETS.   | _  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Dues, interest, fines and premiums | \$807,700 00<br>5,200 00<br>3,940 12<br>2,940 00<br>9,282 39               | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Interest,  | \$231,016 1<br>341 3<br>14,911 1<br>316 6                          |
| delinquent.  Rents delinquent,  | 35 37<br>14 69   | Advanced payments,<br>Undivided profits or balance,   | 2,365 0<br>80,162 3  |
| Total,  | \$329,112 57   | Total,  | <b>\$329,112</b> 5   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines. Admission and other fees,   | \$3,044 66<br>71,774 98<br>71 25<br>28,592 33<br>76 21<br>1,434 00<br>7 63 | Books, stationery, rent and sundries, Salaries, commissions etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$227 C<br>703 0<br>39,600 0<br>79.866 4<br>5 5<br>59 0<br>3,940 1 |
| Total,  | \$115,401 06   | Total,  | \$115,401 0  |

<sup>1.</sup> Number of shares borrowed on, 1,396½. 2. Number of shares not borrowed on. 2,755. 3. Number of shareholders, male, 349; female, 195; total, 544. 4. Number of homes assisted in building or purchasing during the year.——.

#### STATEMENT OF

### MUTUAL BUILDING AND LOAN ASSOCIATION OF PENFIELD, PA.,

Penfield, at the close of business 22d day of August, 1904.

President, J. H. KLINE; Secretary, GEO. E. TOWNS, Treasurer, LUCIAN BIRD. Authorized capital, \$300.000.00; chartered October 4, 1889; organized August 5, 1889.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank, Ducs, interest, fines and premiums delinquent, Bills receivable,                                      | \$18,800 00<br>1 28<br>1,411 67<br>756 80              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,  | \$19,986 47<br>634 50<br>286 98<br>61 80 |
| Total,   | \$20,969 75  | Total,   | \$20,969 75                              |
| RECEIPTS.  |  | DISBURSEMENTS.   | =====                                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, | \$5 45<br>2,358 65<br>1,104 00<br>1,552 52<br>2,315 61 | Books, stationery, rent and sundries. Salaries, commissions, etc., Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank. | \$27 92<br>98 00<br>5,227 75<br>1,963 76 |
| Total,   | \$7,336 23   | Total,   | \$7,836 28                               |

<sup>1.</sup> Number of shares horrowed on, 94. 2. Number of shares not borrowed on, 9. 3. Number of shareholders, male, 31; female, 22; total, 53. 4. Number of homes assisted in building or purchasing during the year, ——.

# BERWICK BUILDING AND LOAN ASSOCIATION,

Berwick, at the close of business 31st day of March, 1904.

President, A. D. SEELY; Secretary, H. J. HAAS; Treasurer, JOHN W. EVANS. Authorized capital, \$500,000.00; chartered April 16, 1895; organized March 16, 1895.

| •  | LIABILITIES.   |  | ASSET 3.  |
|--|--|--|---|
| \$34,308 0<br>8,500 0<br>10 5<br>10,618 9                      | Due shareholders account install-<br>ment stock, interest, etc.,   | \$52,875 00<br>63 97<br>498 50                         | Real estate loans,<br>Lash on hand and in bank,<br>Dues, interest, fines and premiums<br>delinquent,  |
| \$53,437 4   | Total,   | \$53,437 47  | Total,  |
|  | DISBURSEMENTS.   |  | RECEIPTS.   |
| \$38 45<br>145 00<br>3,913 25<br>5,350 00<br>7,823 43<br>63 97 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$423 88<br>12,234 47<br>25 75<br>3,500 00<br>1,150 00 | Cash on hand beginning of business year Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, |
| \$17,334 10  | Total,   | \$17,334 10  | Total   |

<sup>1.</sup> Number of shares borrowed on, 277. 2. Number of shares not borrowed on, 298. 3. Number of shareholders, male, 98; female, 39; total, 137. 4. Number of homes assisted in building or purchasing during the year, 12.

# STATEMENT OF

# INDUSTRIAL BUILDING AND LOAN ASSOCIATION,

Bloomsburg, at the close of business 9th day of December, 1904.

President, C. C. PEACOCK; Secretary, A. N. YOST; Treasurer, SAMUEL WIGFALL Capital stock, \$500,000.00; chartered January 5, 1892; organized December 9, 1891.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, ('ash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$39,900 00<br>1,800 00<br>1,690 44<br>2,701 67       | Due shareholders account, install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,   | \$32,667 00<br>873 10<br>166 00<br>12,386 01                                  |
| Total,  | \$46,092 11   | Total,   | \$46,092 11   |
| RECEIPTS.   | :=====================================                | DISBURSEMENTS.   | =====7  |
| Cash on hand beginning of business year,  | \$46 42<br>9,755 39<br>195 50<br>2,275 00<br>1,835 84 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans.  Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$68 95<br>457 00<br>2,593 79<br>6,175 00<br>2,022 97<br>1,100 00<br>1,690 44 |
| Total,  | \$14,108 15   | Total,   | \$14,108 15   |

<sup>1.</sup> Number of shares borrowed on, 208½. 2. Number of shares not borrowed on, 461½. 3. Number of shareholders, male, 56; female, 50; total, 146. 4. Number of homes assisted in building or purchasing during the year, 6.



# CARLISLE BUILDING AND LOAN ASSOCIATION (THE),

Cariisle, at the close of business 31st day of December, 1904.

President, NATHAN J. ADAMS; Secretary, JOHN STOCK; Treasurer, ROBERT SHEAFER, Authorized capital, \$1,000,000.00; chartgred June 15, 1904; organized July 4, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,                                  | \$20,200 00<br>265 89<br>1,264 20<br>\$21,730 09 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,    | \$11,128 00<br>296 25<br>10,305 84<br>\$21,730 09 |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Money borrowed, | \$11,418 89<br>10,300 00                         | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Iteal estate and stock loans,<br>Cash on hand and in bank, | \$238 00<br>1,015 00<br>20,200 00<br>265 89       |
| Total,  | \$21,718 89                                      | Total,   | \$21,718 89                                       |

<sup>1.</sup> Number of shares borrowed on, 101. 2. Number of shares not borrowed on, 1,712. 3. Number of shareholders, male, ——; female, ——; total, ——. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# MECHANICS' BUILDING AND LOAN ASSOCIATION,

Carlisle, at the close of business 31st day of December, 1904.

President, NATHAN J. ADAMS; Secretary, JOHN STOCK: Treasurer, ROBERT SHEAFER. Authorized capital, \$1,000,000.00; chartered December 17, 1890; organized January 1, 1891.

| ASSETS.                                  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,                       | \$40,200 00<br>788 03<br>1,000 00<br>1,257 26 | Due shareholders account installment stock, interest, etc., Unearned premiums, Interest, Advanced payments, L'ndivided profits or balance,  | \$30,417 75<br>90<br>80<br>97 25<br>12,678 59                                    |
| Total,                                   | \$43,195 <b>29</b>                            | Total,  | \$43,195 29  |
| RECEIPTS.                                |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, | \$2,205 39<br>18,126 2)<br>2,700 00           | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$7 50<br>466 00<br>2,771 08<br>8,800 00<br>10,194 23<br>9 00<br>55 84<br>738 03 |
| Total,                                   | \$23,041 68                                   | Total,  | \$23,041 68  |

<sup>1.</sup> Number of shares borrowed on. 2(1, 2, Number of shares not borrowed on, 637, 3, Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year. ——.



# PEOPLES' BUILDING AND SAVINGS ASSOCIATION,

Carlisle, at the close of business 30th day of April, 1904.

President, JAMES W. ECKELS; Secretary, CHARLES F. HUMRICH; Treasurer, R. H. CONLYN.
Authorized capital, \$400,000.00; chartered April 5, 1892; organized May 1, 1892.

| ASSETS   |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$30,000 00<br>1,800 00<br>690 67<br>552 53 | Due shareholders account installment stock, interest, etc.,  | \$28,781 84<br>53 11<br>4,208 75        |
| Total,   | \$33,048 20                                 | Total,   | \$33,043 20                             |
|  |   |  |   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$246 33<br>8,405 42<br>320 95              | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Withdrawsls—Installment stock and interest, Cash on hand and in bank | \$38 75<br>350 00<br>7,893 28<br>690 67 |

<sup>1.</sup> Number of shares borrowed on, 159. 2. Number of shares not borrowed on, 198. 3. Number of shareholders, male, 40; female, 23; total, 63. 4. Number of homes assisted in building or purchasing during the year, —...

#### STATEMENT OF

# AMERICAN BAU AND SPAR VEREIN,

Harrisburg, at the close of business 26th day of December, 1904.

President, EDWARD MOESLEIN; Secretary, GOTTLEIB DAPP; Treasurer, JOHN BELL. Authorized capital, \$400,000.00; chartered February 28, 1889; organized January 28, 1889.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$87,520 00<br>2,417 61<br>1,850 00<br>60 00<br>1,183 49<br>8,236 53                | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed Advanced payments, Undivided profits or balance,  | \$57,672 97<br>39,406 75<br>525 77<br>3,662 14                                    |
| Total,   | \$101,267 63  | Total,   | \$101,267 63  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, Interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$2,564 58<br>37,420 17<br>296 50<br>25,306 75<br>11,611 94<br>1,438 90<br>1,767 24 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Ihstallment stock and interest, Cash on hand and in bank, | \$53 35<br>1,353 70<br>6,617 22<br>41,800 00<br>8,200 00<br>19,963 26<br>2,417 61 |
| Total,   | \$80,405 18   | Total,   | \$80,405 18   |

<sup>1.</sup> Number of shares borrowed on, 547. 2. Number of shares not borrowed on, 1,654. 3. Number of shareholders, male, 246; female, 127; total, 373. 4. Number of homes assisted in building or purchasing during the year, ——



#### BAKER BUILDING AND LOAN ASSOCIATION.

Harrisburg, at the close of business 31st day of December, 1904.

President, JOS. L. THOMAS; Secretary, ROBERT D. WASHINGTON; Treasurer, TURNER COOPER. Authorized capital, \$1,00,000.00; chartered July 23, 1894; organized June 5, 1894.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                  | \$2,700 00<br>216 42<br>73 50<br>535 55            | Due shareholders account install-<br>ment stock, interest, etc.,  | \$1,842 27<br>1,400 00<br>283 20   |
| Total,   | \$3,525 47   | Total,  | \$3,525 47   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Other loans repaid, | \$178 80<br>1,130 06<br>492 50<br>786 92<br>125 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$90 30<br>69 25<br>50 00<br>371 27<br>740 00<br>335 04<br>816 06<br>35 00<br>216 42 |
| Total,   | \$2,713 28   | Total,  | \$2,718 <b>2</b> 8   |

<sup>1.</sup> Number of shares borrowed on, 13. 2. Number of shares not borrowed on, 135. 3. Number of shareholders, male, 42; female, 19; total, 61. 4. Number of homes assisted in building or purchasing during the year, 1.

### STATEMENT OF

#### CAPITAL CITY BUILDING AND SAVINGS ASSOCIATION,

Harrisburg, at the close of business 28th day of December, 1904.

President, T. B. ROCKAFELLAR; Secretary, CHARLES A. SCHELL; Treasurer, ADAM G. KRIEG. Authorized capital, \$400,000.00; chartered March 31, 1898; organized April 6, 1898.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$91,680 00<br>1,089 53<br>5 00<br>1,880 03<br>\$94,654 56 | ment stock, interest, etc.,   | \$87,523 28<br>2,200 00<br>381 50<br>4,599 78<br>\$94,654 56         |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,   | \$567 55<br>33,227 97<br>12 25<br>8,300 00<br>1,286 01     | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest, | \$29 95<br>\$74 68<br>7,207 75<br>14,560 00<br>19,631 89<br>1,089 53 |
| Total,   | \$43,393 80  | Total,  | \$43,398 80  |

<sup>1.</sup> Number of shares borrowed on, 573. 2. Number of shares not borrowed on, 1.285. 3. Number of shareholders, male, 232; female, 115; total, 347. 4. Number of homes assisted in building or purchasing during the year, ——.

# CITY BUILDING AND LOAN ASSOCIATION OF HARRISBURG,

Harrisburg, at the close of business 19th day of February, 1904.

President, A. L. LANGDON; Secretary, A. F. SCHAFHIRT; Treasurer, GEO. A. SALTS-MAN.
Authorized capital, \$1,000,000.00; chartered March 20, 1902; organized February 21, 1902.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                 | \$20,400 00<br>1,585 00<br>2,314 62<br>158 00<br>158 16   | Due shareholders account install-<br>ment stock, interest efc., | \$23,582 00<br>142 25<br>76 00<br>860 53                         |
| Total,   | \$24,610 78   | Total,  | \$24,610 78  |
| RECEIPTS.  | =====   | DISBURSEMENTS.  |  |
|  |   | 2.220   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Other loans repaid, | \$4,083 10<br>16,062 24<br>112 00<br>1,315 00<br>2,510 00 | Books, stationery, rent and sun-<br>dries                       | 35 10<br>310 50<br>1,306 40<br>15,745 00<br>4,360 72<br>2,314 62 |

<sup>1.</sup> Number of shares borrowed on, 109 37-40. 2. Number of shares not borrowed on, 1,107 23-40. 3. Number of shareholders, male, 103; female, 40; total, 208. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# COMMONWEALTH BUILDING AND LOAN ASSOCIATION,

Harrisburg, at the close of business 29th day of February, 1904.

President, FRANK R. LEIB; Secretary, J. P. W. McLAUGHLIN; Treasurer, CHAS. F. SPICER.
Authorized capital, \$1,000,000.00; chartered February 16, 1891; organized December 31, 1890.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in pank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Miscellaneous,               | \$91,973 66<br>1,264 48<br>783 37<br>24,729 91<br>1,508 62<br>589 25<br>359 75 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$111,938 55<br>924 75<br>8,320 75                     |
| Total,   | \$121,154 04   | Total,   | \$121,184 0  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines. Admission and other fines, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$1,076 56<br>49,384 81<br>198 25<br>8,597 96<br>1,284 00<br>141 00            | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$660 33<br>421 65<br>23,566 04<br>35,253 75<br>783 35 |
| Total,   | \$60,685 08  | Total,   | \$60,685 0   |

<sup>1.</sup> Number of shares borrowed on, 492. 2. Number of shares not borrowed on, 2,397. 3. Number of shareholders, male, 282; female, 250; total, 532. 4. Number of homes assisted in oulding or purchasing during the year, —...

# DAUPHIN COUNTY BUILDING AND LOAN ASSOCIATION,

Steelton, at the close of business 31st day of May, 1904.

President, GEO. W. DRESS; Secretary, W. S. FICKES; Treasurer, GEO. R. ALLEMAN. Authorized capital, \$300,000.00; chartered June 2, 1963; organized June 1, 1903.

| ASSETS.  |   | LIABILITIES.   |  |                                  |
|--|---|--|--|----------------------------------|
| Real estate loans,   | \$15,840 00<br>105 13<br>234 20           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,  | \$8,290<br>7,650<br>36<br>86<br>116                | 00<br>09<br>75                   |
| Total,   | \$16,179 33                               | Total,   | \$16, 179  | 33                               |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | =                                |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Miscellaneous, | \$8,867 49<br>154 75<br>10,265 00<br>3 60 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$137<br>174<br>2, 905<br>15, 840<br>50<br>5<br>23 | 70<br>00<br>00<br>29<br>00<br>00 |
| Total,   | \$19,290 84                               | Total.   | \$19,290   | 84                               |

<sup>1.</sup> Number of shares borrowed on, 99. 2. Number of shares not borrowed on, 516. 3. Number of shareholders, male, 99; female, 33; total, 132. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# EAST HARRISBURG BUILDING AND LOAN ASSOCIATION,

Harrisburg, at the close of business 28th day of October, 1904.

President, WM. PAVORD; Secretary, S. P. STAMBAUGH; Treasurer, A. U. ZARKER. Authorized capital, \$1,000,000.00; chartered October 27 1887; organized September 30, 1887.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$70,400 00<br>3,680 00<br>5,242 96<br>10,668 34<br>25 00<br>1,687 68 | Due shareholders account install-<br>ment stock, interest, etc  | \$87,134 56<br>1,006 80<br>3,562 62  |
| Total,  | \$91,703 98   | Total,  | \$91,708 98  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$4,328 49<br>39,832 58<br>173 50<br>8,015 43<br>120 00<br>11 50      | Books stationery, rent and sundries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., | \$190 62<br>709 00<br>14,400 00<br>26,783 25<br>5,000 00<br>155 67<br>5,242 96 |
| Total,  | \$52,481 50   | Total,  | \$52,481 50  |

<sup>1.</sup> Number of shares borrowed on, 463. 2. Number of shares not borrowed on, 1,722. 3. Number of shareholders, male, 200; female, 164; total, 364. 4. Number of homes assisted in building or purchasing during the year, 8.

# FRANKLIN BUILDING AND LOAN ASSOCIATION OF HARRISBURG, PENNSYLVANIA,

Harrisburg, at the close of business 27th day of September, 1904.

President, JOHN E. PATTERSON; Secretary, J. H. MUSSER; Treasurer, S. W. FLEMING. Authorized capital, \$1,000,000.00; chartered October 10, 1887; organized September 10, 1887.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Ducr, interest, fines and premiums delinquent,  | \$135,097 17<br>1,356 00<br>9,777 04<br>11,750 00<br>25 00<br>285 43         | Due shareholders account install-<br>ment stock, interest, etc.,   | \$148,609 65<br>329 90<br>826 80<br>8,528 20   |
| Total,   | \$158,289 64   | Total,   | \$158,289 64   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Rale of real estate, Insurance and taxes, Miscellaneous | \$6,774 88 62,632 31 208 50 1,491 80 8,980 00 1,247 31 4,800 00 22 10 125 80 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$158 8:<br>1, 236 60<br>26, 600 00<br>402 24<br>46, 993 41<br>563 54<br>551 66<br>9, 777 04 |
|  | \$86,282 70  | Total  | \$86,282 70  |

Number of shares borrowed on, 1.000.
 Number of shares not borrowed on, 3,131.
 Number of shareholders, male, 427: female, 411; total, 838.
 Number of homes assisted in building or purchasing during the year, ———.

#### STATEMENT OF

# FRIENDSHIP-GERMAN BAU AND SPAR VEREIN,

Harrisburg, at the close of business 31st day of October, 1904.

President, CONSTANTINE BENITZ; Secretary, CHARLES A. KLEMM; Treasurer, FRED. BENDER.
Authorized capital, \$1,000,000.00; chartered October 18, 1888; organized November 1, 1888.

ACCETC

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Total, | \$12,960 36<br>27 42<br>309 45<br>22 10<br>\$13,319 33 | Due shareholders account install-<br>ment stock, interest, etc | \$9,346 40<br>3,060 00<br>38 00<br>874 93<br>\$13,319 33                          |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$375 02<br>10,902 74<br>3,889 36<br>2,504 55<br>24 30 |  | \$46 35<br>451 13<br>1,678 46<br>2,880 00<br>12,510 56<br>25 50<br>76 50<br>27 42 |
| Tetal,  | \$17,695 97  | Total,   | \$17,695 97   |

<sup>1.</sup> Number of shares borrowed on, 139. 2. Number of shares not borrowed on 140. 3. Number of shareholders, males, 36; female, 27; total, 63. 4. Number of homes assisted in building or purchasing during the year, 2.

# GAURANTEE SAVINGS AND LOAN ASSOCIATION,

Steelton, at the close of business 31st day of December, 1904.

President, J. G. DIFFENDERFER; Secretary, JOHN L. GROVE; Treasurer, EDWARD L. DARON. Authorized capital, \$500,000.00; chartered October 2, 1903; organized August 24, 1903.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,     | \$9,250 00<br>35 00<br>13 73<br>66 76        | Due shareholders account installment stock, interest, etc Due shareholders account full paid stock, interest, etc   | \$5,042 00<br>2,200 00<br>1,867 98<br>255 51                            |
| Total,   | \$9,865 49                                   | Total,  | \$9,365 49  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Full paid stock | \$442 76<br>5,388 31<br>4,337 00<br>2,200 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Other loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$85 41<br>542 00<br>3, 208 43<br>8, 085 00<br>20 70<br>412 80<br>13 73 |
| Total,   | \$12,368 07                                  | Total,  | \$12,368 07   |

<sup>1.</sup> Number of shares borrowed on, 92½. 2. Number of shares not borrowed on, 624. 3. Number of shareholders, male, 102; female, 8; total, 110. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

# HARRIS BUILDING AND LOAN ASSOCIATION.

Harrisburg, at the close of business 30th day of April, 1904.

President, H. B. WALTER; Secretary, SHARON STEPHENS; Treasurer, L. R. ZIMMER-MAN.
Authorized capital, \$1,000,000.00; chartered May, 1886; organized April, 1886.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Bills receivable, | \$217,555 82<br>2,200 00<br>4,223 69<br>2,150 00<br>40 00<br>11,296 31<br>5 00<br>94 70<br>4,077 11 | Due shareholders account installment stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Unearned premiums,  Undivided profits or balance,  | \$228,255 09<br>498 00<br>12,600 00<br>285 74<br>3 30  |
| Total,  | \$241,642 13  | Total,   | \$241,642 18   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, Insurance and taxes,                | \$2,736 67<br>65,110 43<br>192 05<br>22,850 00<br>67,500 00<br>1,589 21<br>6 00                     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, waterent, etc. Legal expenses, Cash on hand and in bank, | \$118 55 06<br>37, 703 16<br>53, 900 00<br>27, 181 10<br>43, 400 00<br>2, 371 82<br>99 77<br>135 24<br>4, 223 63 |
| Total,  | \$169,984 86  | Total,   | \$169,984 84   |

<sup>1.</sup> Number of shares borrowed on, 1,096%. 2. Number of shares not borrowed on, 2,979%. 3. Number of shareholders, male, 400; female, 247; total, 647. 4. Number of homes assisted in building or purchasing during the year, 50.



<sup>14-22-1905</sup> 

# STATEMENT OF HARRISBURG SAVINGS AND LOAN ASSOCIATION,

Harrisburg, at the close of business 30th day of November, 1904.

President, CLAYTON C. FORNEY; Secretary, JOHN E. GARNER; Treasurer, SAMUEL GARDNER. Authorized capital, \$20,000,000.00; chartered November 16, 1896; organized December 1, 1896.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,  | \$450, 269 00<br>25, 746 53<br>12, 203 11<br>5, 091 26<br>2, 029 45<br>21, 513 07<br>1, 626 98<br>41, 745 55           | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,  | \$380,619 53<br>59,779 63<br>67,920 00<br>51,905 83   |
| Total,   | \$560,225 06   | Total,   | \$560,225 0   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, Insurance and taxes, Miscellaneous, | \$12,300 96<br>144,957 01<br>4,819 29<br>30,841 23<br>55,486 11<br>2,207 50<br>11,662 00<br>572 83<br>276 86<br>331 49 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$2, 285 8' 9, 430 6' 1, 669 4' 78, 830 5' 66, 997 0' 10, 339 0' 13, 086 0' 2, 207 3' 995 8' 12, 203 1' |
| Total,   | \$263,455 28   | Total,   | \$263,455 2   |

<sup>1.</sup> Number of shares borrowed on, 4,545. 2. Number of shares not borrowed on, 18,926. 3. Number of shareholders, male, 744; female, 317; total, 1,061. 4. Number of homes assisted in building or purchasing during the year, 57.

#### STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION,

Harrisburg, at the close of business 15th day of March, 1904.

President, T. A. THORLEY; Secretary, H. H. FREEBURN; Treasurer, D. L. BI Authorized capital, \$1,000,000.00; chartered April 10, 1893; organized March 10, 1893. BLESSING.

| ASSETS.                                  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,                       | \$10,857 06<br>64 12<br>1,416 21                     | Due sharcholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,   | \$10,604 21<br>1,500 00<br>5 00<br>228 18                     |
| Total,                                   | \$12,837 39  | Total,   | \$12,337 39   |
| RECEIPTS.                                |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of businers year, | \$281 64<br>3,856 47<br>6 00<br>1,875 00<br>3,730 07 | Books, stationery, rent and sundries, Salaries, commissions, etc., Moncy borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$1 75<br>114 00<br>5,008 75<br>2,340 00<br>2,170 56<br>64 13 |
| Total,                                   | \$9,699 18   | Total,   | \$9,699 18  |

<sup>1.</sup> Number of shares borrowed on, 91. 2. Number of shares not borrowed on, 149. 3. Number of shareholders, male, 34; female, 22; total, 56. 4. Number of homes assisted in building or purchasing during the year, ——.

#### HOME BUILDING AND LOAN ASSOCIATION OF STEELTON,

Steelton, at the close of business 30th day of June, 1904.

President, C. H. SAUL; Secretary, J. C. FINK; Treasurer, JNO. A. McCURDY. Authorized capital, \$1,000,000.00; chartered June 26, 1899; organized July 27, 1899.

|   | LIABILITIES.  |  | ASSETS.  |
|---|---|--|--|
| \$36,660 00<br>3,000 00<br>362 00<br>5,335 22                       | Due shareholders account full paid stock, interest, etc.,   | \$43,840 00<br>830 02<br>687 20                          | Real estate loans,<br>Cash on hand and in bank,<br>Dues, interest, fines and premiums<br>delinquent,   |
| \$45,357 22   | Total,  | \$45,357 22  | Total,   |
|   | DISBURSEMENTS.  |  | RECEIPTS.  |
| \$28 13<br>362 00<br>5, 751 22<br>17, 440 00<br>7, 575 43<br>830 02 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$4,485 83<br>16,552 56<br>67 50<br>8,585 00<br>2,296 91 | Cash on hand beginning of busi-<br>ness year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid, |
| \$31,986 80   | Total,  | \$31,986 80  | Total,   |

<sup>1.</sup> Number of shares borrowed on, 274. 2. Number of shares not borrowed on, 760. 3. Number of shareholders, male, 129; female, 52; total, 181. 4. Number of homes assisted in building or purchasing during the year, 18.

#### STATEMENT OF '

#### HOME GERMAN BAU AND SPAR VEREIN.

Harrisburg, at the close of business 30th day of April, 1904.

President, CONSTANTINE BENITZ; Secretary, CHAS. A. KLEMM; Treasurer, BENJA-MIN F. EBY.
Authorized capital, \$1,000,000.00; chartered April 23, 1894; organized May 1, 1894.

| ASSETS.   |  | LIABILITIES.   | •   |
|---|--|--|---|
| Real estate loans,  | \$35,678 63<br>731 78<br>420 00<br>42 00<br>726 12<br>39 40        | Due shareholders account' install-<br>hent stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments<br>Undivided profits or balance,   | \$18,510 88<br>16,850 00<br>336 25<br>1,940 80  |
| Total,  | \$37,637 93  | Total,   | \$37,637 93   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$162 02<br>24,074 10<br>197 00<br>18,076 50<br>2,072 98<br>140 00 | Books, stationery, rent and sun-<br>dries, Salarles commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$108 41<br>\$59 78<br>12,669 44<br>21,440 00<br>8,875 99<br>16 20<br>21 00<br>781 78 |
| Total,  | \$44,722 60  | Total,   | \$44,722 60   |

<sup>1.</sup> Number of shares borrowed on, 280. 2. Number of shares not borrowed on, 1,649. 3. Number of shareholders, male, 171; female, 94: total, 265. 4. Number of homes assisted in building or purchasing during the year, 16.



# MECHANICS' BUILDING AND LOAN ASSOCIATION OF STEELTON, PA.,

Steelton, at the close of business 31st day of December, 1904.

President, JOHN H. SNAVELY; Secretary, CHRISTIAN HESS; Treasurer, E. F. WAGEN-BACH. Authorized capital, \$1,000,000.00; chartered June 22, 1900; organized June 1, 1900.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$17, 120 00<br>480 00<br>9 52<br>289 41 | Due shareholders account installment stock, interest, etc., | \$16,446 56<br>112 38<br>1,889 99                        |
| Total,   | \$17,898 93                              | Total,  | \$17,898 98  |
| RECEIPTS.  |  | DISBURSEMENTS.  | # <b>##</b>  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, | \$398 <b>09</b><br>5,57 <b>2 6</b> 7     | Books, stationery, rent and sun-<br>dries,                  | \$52 40<br>50 00<br>440 57<br>640 00<br>4,778 27<br>9 52 |
| Total,   | \$5,970 76                               | Total,  | \$5,970 76   |

<sup>1.</sup> Number of shares borrowed on, 110. 2. Number of shares not borrowed on, 165. 3. Number of shareholders, male, 47; female, 16; total, 63. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## MIDDLETOWN BUILDING AND LOAN ASSOCIATION,

Middletown, at the close of business 31st day of December, 1904.

President, JOHN ATKINSON: Secretary, H. S. FISHER; Treasurer, JOHN WOOD. Authorized capital, \$1,000,000.00; chartered November 29, 1891; organized July, 1895. This association is in process of liquidation and the officers hope to complete the same within ten months from May 1st, 1905.

| RECEIPTS.                                   |                                    | DISBURSEMENTS. |
|---|------------------------------------|----------------|
| Cash on hand and in bank,<br>Miscellaneous, | \$763 18<br>2,500 00<br>\$3,263 18 | •              |

<sup>1.</sup> Number of shares borrowed on, 108. 2. Number of shares not borrowed on, 53.

# MOUNT PLEASANT BUILDING AND LOAN ASSOCIATION OF HARRISBURG, PENN'A. (THE),

Harrisburg, at the close of business 31st day of December, 1904.

President, DANIEL B. MARKS; Secretary, CHARLES E. AUGHINBAUGH; Treasurer, E. Authorized capital, \$1,000,000.00; chartered June 5, 1891; organized June 10, 1891.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$43,600 00<br>7,600 00<br>150 65<br>800 00<br>100 00<br>1,974 10 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  | \$29,876 48<br>14,596 19<br>597 42<br>9,154 66                              |
| Total,  | \$54,224 75   | Total,  | \$54,224 75   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$270 02<br>13,022 83<br>49,080 02<br>2,473 14<br>287 25          | Books stationery, rent and sun- dries. Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., | \$435 00<br>49,659 38<br>7,840 00<br>5,432 66<br>650 00<br>965 55<br>150 63 |
| Total,  | \$65,133 24   | Total,  | \$65,133 24   |

<sup>1.</sup> Number of shares borrowed on, 280. 2. Number of shares not borrowed on, 663. 3. Number of shareholders, male, 153; female, 76; total, 229. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### MUTUAL SAVINGS AND LOAN ASSOCIATION.

Harrisburg, at the close of business 27th day of April, 1904.

President, H. C. WEIDLING; Secretary, FERDINAND ENGEL; Treasurer, CHARLES C. RUMPF.
Authorized capital, \$500,000.00: chartered April 26, 1897; organized May 5, 1897.

| ASSETS.  |  | LIABILITIES.   | ====                 | =        |
|--|--|--|----------------------|----------|
| Real estate loans,   | \$10,992 15<br>100 38<br>101 66        | Due shareholders account install-<br>ment stock interest, etc.,<br>Undivided profits or balance, | \$8,346<br>2,848     |          |
| Total,   | \$11,194 19                            | Total,   | \$11,194             | 19       |
| RECEIPTS.  |  | DISBURSEMENTS.   | ====                 |          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, | \$95 83<br>7.074 24<br>40 00<br>339 04 | Salaries, commissions etc  | \$35<br>391<br>7.017 | 00       |
|  |  | Legal expenses,  | 3<br>101             | 82<br>66 |
| Total,   | \$7,549 11                             | Total,   | \$7,549              | 11       |

<sup>1.</sup> Number of shares borrowed on, 221. 2. Number of shares not borrowed on, 76. 3. Number of shareholders, male, 34: female, 15: total, 49. 4. Number of homes assisted in building or purchasing during the year, ——.

#### PENNSYLVANIA BUILDING AND LOAN ASSOCIATION,

Harrisburg, at the close of business 31st day of December, 1904.

President, J. HENRY SPICER; Secretary, FIN I. THOMAS; Treasurer, HENRY W. GOUGH. Authorized capital, \$1,000,00.00; chartered April 11, 1893; organized March 11, 1893.

| ASSETS.  | •  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$31,607 78<br>963 85<br>3,300 00<br>70 00<br>332 00                     | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, interest, Advanced payments, Undivided profits or balance,   | \$31,311 74<br>3,000 00<br>206 00<br>791 00<br>965 89             |
| Total,   | \$36,273 63  | Total,   | \$36,273 63   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Miscellaneous | \$88 32<br>14,537 03<br>38 00<br>1,100 00<br>4,714 50<br>299 00<br>46 25 | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$264 50<br>4,095 95<br>1,850 00<br>13,545 58<br>103 22<br>963 85 |
| Total,   | \$20,823 10  | Total.   | \$20,823 10   |

<sup>1.</sup> Number of shares borrowed on, 238. 2. Number of shares not borrowed on, 650. 3. Number of shareholders, male, 108; female, 40; total, 148. 4. Number of homes assisted in building or purchasing during the year, -----

#### STATEMENT OF

# PROVIDENT BUILDING AND LOAN ASSOCIATION.

Harrisburg, at the close of business 31st day of August, 1904.

President, EDWARD MOESLEIN; Secretary, E. W. S. PARTHEMORE; Treasurer, JOHN BELL. Authorized capital, \$1,000,000.00; chartered August 23, 1897; organized September 1, 1897.

| ASSET 3.   |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$132,640 00<br>10,080 11<br>14,750 00<br>1,120 75<br>1,000 00                        | Due shareholders account install-<br>ment stock, interest, etc   | \$118,429 95<br>34,655 00<br>341 75<br>6,164 16  |
| Total,   | \$159,590 86  | Total,   | \$159,590 86   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of businers year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Other loans repaid. Sale of real estate, | \$1,794 46<br>55,514 26<br>386 00<br>45,360 00<br>18,266 \$3<br>2,670 84<br>24,020 00 | Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$1, 189 80<br>27, 738 52<br>42, 759 17<br>31, 761 57<br>34, 384 57<br>88 15<br>10, 080 11 |
| Total  | \$148,001 89  | Total.   | \$148,001 89   |

<sup>1.</sup> Number of shares borrowed on, 829. 2. Number of shares not borrowed on, 2.108. 3. Number of shareholders, male, 311: female, 161; total, 472. 4. Number of homes assisted in building or purchasing during the year, ——.

# SAVINGS FUND AND LOAN CORPORATION,

Lykens, at the close of business 31st day of December, 1904.

President, CHRIST WENTZ; Secretary, JOHN H. EBY; Treasurer, DANIEL A. MILLER. Authorized capital, \$200,000.00; chartered April 27, 1874; organized February 3, 1874.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,                               | \$11,097 57<br>97 50<br>187 17<br>75,371 25                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$80,103 00<br>6,650 49   |
| Total,   | \$86,753 49  | Total.   | \$86,753 49   |
| RECEIPTS.  |  | DISBURSEMENTS.   | •   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Insurance and taxes, | \$5,759 74<br>32,005 95<br>353 00<br>11,244 25<br>23 50<br>31 50 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$301 32<br>425 00<br>55 00<br>4,814 99<br>17,996 00<br>14,709 56<br>18 50<br>11,097 57 |
| Total,   | \$49,417 94  | Total,   | \$19,417 94   |

<sup>1.</sup> Number of shares borrowed on, 824. 2. Number of shares not borrowed on, 1,565. 3. Number of shareholders, male, 349; female, 141; total, 490. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# STANDARD SAVING AND LOAN ASSOCIATION OF STEELTON,

Steelton, at the close of business 30th day of September, 1904.

President, WM. H. SEIBERT; Secretary, ALBERT B. SMITH; Treasurer, HARRY H. HOWARD.

Authorized captal, \$1,000,000.00; chartered October 11, 1897; organized October 13, 1897.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Total, | \$104,325 00<br>200 00<br>969 14<br>2,300 00<br>100 00<br>1,355 39<br>81 00<br>\$109,330 53 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, Total,   | \$66,866 62<br>15,209 37<br>812 00<br>14,500 0)<br>11,942 54<br>\$109,330 53                        |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year  | \$1,123 03<br>40,744 29<br>10 00<br>14,000 00<br>3,947 96<br>3,800 00                       | Books, stationery, rent and sundries.  Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$111 65<br>1,527 77<br>9,120 75<br>28,960 00<br>21,364 64<br>1,300 00<br>227 33<br>54 00<br>969 14 |
| Total,   | \$68,625 28   | Total,   | \$63,625 28   |

<sup>1.</sup> Number of shares borrowed on, 1.0424. 2. Number of shares not borrowed on, 2.418, 3. Number of shareholders, male, 263; female, 86; total, 349. 4. Number of chomes assisted in building or purchasing during the year, 34.

# STATE CAPITAL SAVINGS AND LOAN ASSOCIATION,

Harrisburg, at the close of business 31st day of December, 1904.

President, GEO. W. CREIGHTON; Secretary, JOHN P. MELICK; Treasurer, CHAS. S. BOLL. Authorized capital, \$10,000,000.00; chartered September 1, 1897; organized September 2, 1897.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$1,137,137 87<br>12,408 68<br>32,928 13<br>500 00<br>3,904 44                                  | Due shareholders account install-<br>ment stock, interest, etc   | \$796,368 06<br>184,500 00<br>900 00<br>197,775 00<br>7,336 09  |
| Total,   | \$1,186,879 15  | Total,   | \$1,186,879 15  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, pemiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Full paid stock, | \$9, 362 32<br>507, 254 98<br>2, 867 60<br>10,000 09<br>228, 740 87<br>96, 225 00<br>65, 200 00 | Books, stationery, rent and sundries, Salaries, commissoins, etc. Salaries, commissoins, etc. Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Insurance repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$3, 623 56<br>36, 457 92<br>224 51<br>94, 905 51<br>451, 555 10<br>181, 202 77<br>101, 786 93<br>15, 283 95<br>1, 542 70<br>22, 923 16 |
|  |   | Total,   | \$919,650 77  |

Number of shares borrowed on, 11,763. 2. Number of shares not borrowed on, 40,136. Number of shareholders, male, 3,729; female, 2,073; total, 5,802. 4. Number of homes assisted in building or purchasing during the year, 142.

#### STATEMENT OF

#### STEELTON BUILDING AND LOAN ASSOCIATION.

Steelton, at the close of business 31st day of December, 1904.

President, J. B. LITCH; Secretary, CHARLES E. SCOTT; Treasurer, SAMUEL COUFFER. Authorized capital, \$320,000.00; chartered June, 1883; organized May 18, 1901.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank. Dues, interest, fines and premiums delinquent, | \$18,400 00<br>480 00<br>577 85<br>111 92 | Due shareholders account install-<br>ment stock, interest, etc  | \$18,216 9)<br>190 49<br>1,162 38                                  |
| Total,   | \$19,569 77                               | Total,  | \$19,569 77  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,                       | \$80 93<br>10.105 07                      | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$23 75<br>148 90<br>1,120 00<br>8,269 50<br>0 04<br>6 00<br>577 8 |
|  | \$10,186 00                               | Total,  | \$10,186 N   |

<sup>1.</sup> Number of shares borrowed on, 118. 2. Number of shares not borrowed on, 228. 3. Number of shareholders, male, 74; female, 31; total, 105. 4. Number of homes assisted in building or purchasing during the year, 1.

# STEELWORKERS' BUILDING AND LOAN ASSOCIATION OF STEELTON, PENN'A..

Steelton, at the close of business 17th day of February, 1904.

President, WM. F. DARBY; Secretary, JOHN J. BARNET; Treasurer, SAMUEL COUFFER. Authorized capital, \$600,000.00; chartered March 7, 1890; organized February, 1898.

| ASSETS.                                  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,                       | \$20,480 00<br>2,080 00<br>60 37<br>31 48 | Due shareholders account installment stock, interest, etc.,   | \$17,173 38<br>3,786 0<br>1,692 38                |
| Total,                                   | \$22,651 85                               | Total,  | \$22,651 85                                       |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$98 16<br>5,631 20                       | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$1 50<br>115 20<br>1,600 00<br>3,952 29<br>60 37 |
| Total,                                   | \$5,729 36                                | Total,  | \$5,729 36  |

<sup>1.</sup> Number of shares borrowed on, 141. 2. Number of shares not borrowed on, 45. 3. Number of shapeholders, male, 46; female, 19; total, 65. 4. Number of homes assisted in building or purchasing during the year, —.

#### STATEMENT OF

# TWENTIETH CENTURY SAVINGS AND LOAN ASSOCIATION.

Harrisburg, at the close of business 31st day of December, 1904.

President, J. NELSON CLARK; Secretary, GEORGE A. SEIBERT; Treasurer, A. L. SIERER. Authorized capital, \$10,000,000.00; chartered July 10, 1902; organized June 17, 1902.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$35,925 00<br>1,154 00<br>633 74<br>200 00<br>247 74                                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$19,856 80<br>6,001 00<br>1,850 00<br>8,450 00<br>2,002 68   |
| Total,   | \$38,160 48  | Total,   | \$38,160 48   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Full paid stock, Prepaid stock, Sale of real estate, | \$1,188 47<br>19,351 20<br>17 50<br>5,508 47<br>8,420 00<br>4,200 00<br>700 00<br>2,400 00 | Books, stationery, rent and sundries, Salarles, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Real estate bought, Insurance repairs, taxes, water rent, etc., Cash on hand and to bank, | \$115 92<br>699 04<br>12,308 54<br>13,533 00<br>8,089 68<br>3,499 00<br>2,400 00<br>61 73<br>633 74 |
| Total,   | \$41,785 64  | Total,   | \$41,785 64   |

<sup>1.</sup> Number of shares borrowed on, 376. 2. Number of shares not borrowed on, 2,159. 3. Number of shareholders, male, 1,726; female, 809; total, 2,535. 4. Number of homes assisted in building or purchasing during the year, 9.

15

#### WILLIAM PENN BAU AND SPAR VEREIN NO. 2,

Harrisburg, at the close of business 24th day of February, 1904.

President, GEO. FOERSTER, JR.; Secretary, F. W. LIESMANN; Treasurer, W. F. SCHELL. Authorized capital, \$600,000.00; chartered March 26, 1897; organized January 20, 1897.

| ASSETS.   |                                       | . LIABILITIES.  |   |
|---|---------------------------------------|---|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$12,200 00<br>20 71<br>5 00<br>53 00 | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance, | \$2,317 56<br>6,731 96<br>2,135 00<br>32 75<br>1,061 44 |
| Total,  | \$12,278 71                           | Total,  | \$12,278 71   |
| , . RECEIPTS.   |                                       | DISBURSEMENTS.  | = <u> </u>  |
| Cash on hand beginning of business year,  | \$40 89<br>1,898 63                   | Salaries, commissions, etc.,  | \$107 40<br>1,811 41<br>20 71                           |
| Total,  | \$1,939 52                            | Total,  | \$1,939 52  |

<sup>1.</sup> Number of shares borrowed on, 61. 2. Number of shares not borrowed on, 21. 3. Number of shareholders, male. 26; female, 9; total, 35. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# CENTRAL LOAN AND SAVINGS ASSOCIATION,

Lenni Mills, at the close of business 18th day of Macrh, 1904.

President, ATWOOD B. HOSKINS; Secretary, HENRY W. RHODES; Treasurer, WILLIAM M. THOMAS.
Authorized capital, \$1,000,000.00; chartered March, 1889; organized April, 1889.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                        | \$44,000 00<br>1,990 00<br>47 69<br>796 50       | Due shareholders account install-<br>ment stock, interest, etc.,  | \$45,929 44<br>900 00<br>4 75   |
| Total,  | \$46,834 19                                      | Total,  | \$46,834 19   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid, | \$3,670 91<br>10,454 94<br>8,000 09<br>11,455 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$46 50<br>200 00<br>2,100 00<br>16,355 00<br>5,331 66<br>4,500 00<br>47 69 |
| Total,  | \$28,580 85                                      | Total,  | \$28,580 85   |

<sup>1.</sup> Number of shares borrowed on, 229½. 2. Number of shares not borrowed, 398½. 2. Number of shareholders, male, 81; female, 31; total, 115. 4. Number of homes assisted in building or purchasing during the year.

#### CHESTER BUILDING ASSOCIATION.

Chester, at the close of business 24th day of May, 1904.

President, JOHN SPENCER; Secretary, GEORGE M. BOOTH; Treasurer, REUBEN E. JEFFERIS.
Authorized capital, \$500,000.00; re-chartered November, 1885; organized December, 1873.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,                           | \$96,600 00<br>13,340 00<br>9,681 07<br>7,509 22<br>19,196 25<br>65 93         | Due shareholders account installment stock, interest, etc., Advanced payments,   | \$109,006 50<br>114 25<br>37,271 72   |
| Total,  | \$146,392 47   | Total,   | \$146,392 47  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid. Rents, Prepaid stock, Sale of real estate, Insurance and taxes, | \$14,414 11<br>26,380 41<br>19,855 00<br>508 69<br>114 25<br>1,472 86<br>40 75 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and intercest, Real estate bought, Insurance, repairs, taxes, water rent, etc., I.egal expenses, (tash on hand and in bank, | \$50 83<br>496 00<br>28,345 00<br>21,294 56<br>2,386 46<br>468 10<br>9,681 00 |
| Total,  | \$62,786 07  | Total,   | \$62,786 0  |

<sup>1.</sup> Number of shares borrowed on, 576½. 2. Number of shares not borrowed on, 1,001½. 3. Number of shareholders, male, 145; female, 101; total, 246. 4. Number of homes assisted in building or purchasing during the year, 13.

#### STATEMENT OF

# CHESTER AND UPLAND BUILDING ASSOCIATION.

Chester, at the close of Jusiness 15th day of October, 1904.

President, JOSEPH S. HOFFECKER; Secretary, DAVID M. JOHNSON: Treasurer, THOMAS LEES, Authorized capital, \$1,000,000.00; re-chartered February 12, 1894; organized October, 1873.

| ASSETS.  |   | LIABILITIES.  | =====  |
|--|---|---|--|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  Total,              | \$14,975 00<br>660 00<br>8,037 89<br>60 00<br>2,410 06<br>\$26,142 45 | Due shareholders account installment stock, interest, etc., | \$18,089 00<br>5,074 48<br>71 58<br>74 00<br>9 39<br>2,844 00<br>\$26,142 45 |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate, Insurance and txes, | \$4,590 95<br>1,674 48<br>1,500 00<br>180 74<br>485 00<br>36 25       | Books, stationery, rent and sun-<br>dries,                  | \$74 93<br>350 00<br>1,965 31<br>800 00<br>5,047 25<br>118 33<br>111 60      |
| Total,   | \$8,467 42  | Total,  | \$8,467 42   |

<sup>1.</sup> Number of shares borrowed on, 961/2. 2. Number of shares not borrowed on, 193. 3. Number of shareholders, male, 49; female, 29; total, 78, 4. Number of homes assisted in building or purchasing during the year, 1.

### CLIFTON HEIGHTS BUILDING AND LOAN ASSOCIATION,

Clifton Heights, at the close of business 21st day of May, 1904.

President, JOSEPH LINDSAY; Secretary, CHARLES M. QUINN; Treasurer, CHARLES L. BARTLESON.
Authorized capital, \$500,000.00; re-chartered June 2, 1891; organized June 10, 1871.

| ASSETS.   |  | liabilities.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$112,000 00<br>4,600 00<br>1,108 02<br>160 00<br>1,816 56<br>\$119,684 58 | Due shareholders account install- ment stock, interest, etc Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance, Total,             | \$117,320 99<br>1,091 03<br>63 91<br>1,197 30<br>11 35           |
| RECEIPTS.   |  | DISBURSEMENTS.   | = <b>48</b> 44.  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Mortgage and stock loans repaid,                           | \$20 84<br>33,425 88<br>18,872 26  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Miscellaneous, Cash on hand and in bank, | \$31 73<br>838 00<br>87,308 97<br>13,452 49<br>19 73<br>1,108 02 |
| Total   | \$52,318 98  | Total.   | \$52,318 96  |

<sup>1.</sup> Number of shares borrowed on, 583. 2. Number of shares not borrowed on, 1,512. 3. Number of shareholders, male, 224; female, 142; total, 366. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

#### DELAWARE COUNTY BUILDING ASSOCIATION,

Chester, at the close of business 2d day of May, 1904.

President, SAMUEL E. TURNER; Secretary, A. B. GEARY; Treasurer, HOWARD C. SETH. Authorized capital, \$129,000.00; re-chartered June 19, 1889; organized June 7, 1869.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real esate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Duce, interest, fines and premiums delinquent,                                   | \$41,600 00<br>2,400 00<br>193 23<br>5,075 00<br>100 00<br>2,744 57            | Due shareholders account install-<br>nent stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,   | \$46,212 55<br>5,600 04<br>82 89<br>217 37  |
| Total,   | \$52,112 80  | Total,  | \$52,112 80   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$4,257 75<br>10,901 62<br>16,981 41<br>4,637 21<br>376 20<br>1,915 72<br>7 22 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$44 06<br>\$99 06<br>11,555 36<br>4,850 00<br>\$59 06<br>21,469 21<br>206 35<br>4 06<br>193 22 |
| _  |  |   |   |

<sup>1.</sup> Number of shares borrowed on, 230%. 2. Number of shares not borrowed on, 353%. 3. Number or shareholders, male, 80; female, 41; total, 121. 4. Number of homes assisted in building or purchasing during the year, 4.

#### EXCELSIOR SAVING FUND ASSOCIATION.

Chester, at the close of business 5th day of November, 1904.

President, JAMES HARVEY; Secretary, PERRY M. WASHABAUGH; Treasurer, E. B. JOHNSON.
Authorized capital, \$1,000,000.00; chartered November 15, 1886; organized October 16, 1836.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,                              | \$214,041 09<br>7,269 00<br>657 42<br>15,451 73<br>86 00<br>9,643 61<br>495 26 | Due shareholders account installment stock, interest, etc.,  | \$247,006 <del>06</del><br>638 00  |
| Total,   | \$247,644 11   | Total,   | \$247,644 11   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$1,268 48 54,149 58 64 21 12,677 40 24,471 12 570 00 2,200 00 226 02          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$188 16<br>775 06<br>28,526 96<br>80,348 06<br>19,240 56<br>15,827 06<br>4,899 14<br>664 66<br>667 45 |
| Total,   | \$95,626 81  | Total,   | \$95,626 81  |

<sup>1.</sup> Number of shares borrowed on, 448½. 2. Number of shares not borrowed on, 1,099%. 3. Number of shareholders, male, 355; female, 248; total, 603. 4. Number of homes assisted in building or purchasing during the year, 13.

#### STATEMENT OF

# FERNWOOD BUILDING ASSOCIATION OF PATTONVILLE, DELAWARE COUNTY, PENNSYLVANIA,

Fernwood, at the close of business 22d day of August, 1904.

President, \_\_\_\_\_; Secretary, JAMES E. PIKE; Treasurer, EDW. W. PATTON. Authorized capital, \$50,000.00; re-chartered March 10, 1873; organized September 23, 1872.

#### (In Liquidation.)

| ASSETS.  |                            | LIABILITIES.   |                              |
|--|----------------------------|--|------------------------------|
| Cash on hand and in bank,  | <b>\$</b> 5,510 <b>2</b> 9 | Due shareholders account install-<br>ment stock, interest, etc<br>Unearned premiums, etc | \$5,222 88<br>287 41         |
| Total,   | \$5,510 29                 | Total,   | \$5,510 29                   |
| DECENDED   |                            |  |                              |
| RECEIPTS.  |                            | DISBURSEMENTS.   |                              |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines, | \$5,049 81<br>668 98       | DISBURSEMENTS.  Books, stationery, rent and sundreies,                                   | \$8 00<br>100 00<br>8,510 20 |

<sup>1.</sup> Number of shares borrowed on, none. 2. Number of shares not borrowed on, 39. 3. Number of shareholders, male, 2; female, —; total, 2. 4. Number of homes assisted in building or purchasing during the year, —.



#### FOLSOM BUILDING AND LOAN ASSOCIATION OF PENNSYLVANIA,

Folsom, at the close of business 31st day of December, 1904.

President, M. B. LAPP; Secretary, JAMES V. MAWBY, JR.; Treasurer, THOMAS H. SANDERS. Authorized capital, \$1,000,000.00; chartered December 24, 1888; organized November 2, 1888.

| ASSETS.             |                   | LIABILITIES.   |                             |
|---------------------|-------------------|--|-----------------------------|
| Real estate loans,  | \$700 00<br>14 76 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$378 00<br>250 00<br>86 76 |
| Total,              | \$714 76          | Total,   | \$714 76                    |
| RECEIPTS.           |                   | DISBURSEMENTS.   |                             |
| Other loans repaid, | 341 54            | Money borrowed and interest,<br>Other loans,<br>Withdrawals—Installment stock and<br>interest,   | \$96 15<br>176 95<br>68 40  |
| Total,              | \$341 54          | Total,   | \$341 5                     |

<sup>1.</sup> Number of shares borrowed on, none. Number of shares not borrowed on, 5. 3. Number of shareholders, male, 5; female, ——; total, 5. 4. Number of homes assisted in building or purchasing during the year, none.

#### STATEMENT OF

#### FRANKLIN BUILDING AND LOAN ASSOCIATION OF CHESTER.

Chester, at the close of business 11th day of June, 1904.

President, HENRY G. CHADWICK; Secretary, A. A. COCHRAN; Treasurer, REECE L. THOMAS.
Authorized capital, \$1,000,000.00; chartered June 5, 1885; organized May 25, 1885.

| ASSETS.   |   | Liabilities.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$15,650 00<br>\$25 00<br>\$06 30<br>1,100 00<br>100 00<br>1,776 43<br>22 00<br>47 85 | Due shareholders account installment stock, interest, etc Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  | \$14,891 00<br>1,661 00<br>406 62<br>2,366 96                            |
| Total,  | \$19,327 58   | Total,  | \$19,327 58  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate,   | \$228 54<br>3,570 57<br>800 00<br>407 50<br>1,600 50                                  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$111 50<br>192 35<br>2,782 42<br>2,045 00<br>842 76<br>226 78<br>306 30 |
| Total,  | \$6,607 11  | Total,  | \$6,607 11   |

<sup>1.</sup> Number of shares borrowed on, 88 10-100. 2. Number of shares not borrowed on, 127 65-100. 3. Number of shareholders, male, 40; female, 24; total, 64. 4. Number of homes assisted in building or purchasing during the year, none.

#### GLENOLDEN BUILDING AND LOAN ASSOCIATION,

Glenolden, at the close of business 31st day of December, 1904.

President, R. J. WILLIAMS; Secretary, L. P. BAEKEY; Treasurer, SAM'L H. HALL. Authorized capital, \$1,000,000.00; chartered January 11, 1896; organized December 20, 1869.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, Miscellaneous, | \$56,850 00<br>12,840 00<br>1,509 82<br>835 44<br>28 00<br>102 57 | Due shareholders account install-<br>ment stock, interest, etc., | \$72, 136 70<br>22 28<br>6 84                          |
| Total,  | \$72,165 83   | Total,   | \$72,165 88  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| ('ash on hand beginning of business year,' Dues, interest, premiums and fines, Admission and other fees,                                  | \$90 52<br>19,988 53<br>87 50<br>16,325 00                        | Books, stationery, rent and sun-<br>dries,                       | \$90 60<br>285 00<br>2,746 61<br>27,585 06<br>4,274 52 |
|   |   | Cash on hand and in bank,  | 1,509 82   |

<sup>1.</sup> Number of shares borrowed on, 612. 2. Number of shares not borrowed on, 789%. 3. Number of shareholders, male, 154; female, 62; total, 216. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT. OF

#### HOME BUILDING AND LOAN ASSOCIATION OF SHARON HILL AND COL-LINGDALE.

Sharon Hill, at the close of business 6th day of February, 1904.

President, THOMAS H. GARVIN; Socretary, ALBERT S. BARKER; Treasurer, JOSEPM BAIRD. Authorized capital, \$1,000,000.00; chartered February 1, 1890; organized February 1, 1890.

|  | LIABILITIES.  |   |
|--|---|---|
| \$150,713 56<br>27,372 07<br>6,431 11<br>2,532 27<br>3,0°2 18<br>28 00 | Due shareholders account installment stock, interest, etc.,   | \$148,224 06<br>980 18<br>81 59<br>705 94<br>40,137 48  |
| \$190,079 19   | Total,  | \$190,079 19  |
|  | DISBURSEMENTS.  |   |
| \$7,575 42<br>41,814 11<br>111 75<br>29,319 20<br>233 50               | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, | \$187 17<br>400 00<br>10,818 93<br>43,429 51<br>9,876 45<br>7,612 36  |
|  | Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank,  | 61 94<br>286 51<br>6,481 11   |
|  | 27, 372 07<br>6, 431 11<br>2, 532 27<br>3, 0.2 18<br>28 00<br>\$190,079 19<br>\$7, 575 42<br>41, 814 11<br>111 75<br>29, 319 20   | \$159,713 56 27,372 07 6,431 11 2,532 27 3,0°2 18 28 00 \$190,079 19  Total,  DISBURSEMENTS.  Books, stationery, rent and sundries, and sundries, and sundries and stock loans, withdrawals—Installment stock and interest, and interest. |

<sup>1.</sup> Number of shares borrowed on, 804. 2. Number of shares not borrowed on, 1,948. 3. Number of shareholders, male, 171; female, 101; total, 272. 4. Number of homes assisted in building or purchasing during the year, 12.

# INDUSTRIAL BUILDING AND LOAN ASSOCIATION OF CHESTER, PENN-SYLVANIA (THE),

Chester, at the close of business 9th day of June, 1904.

President, EBER JAMES; Secretary, DAVID F. ROSE; Treausrer, D. M. JOHNSON. Authorized capital, \$1,000,000.00; chartered June 23, 1834; organized May 20, 1834.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums         | \$22,450 00<br>3,100 00<br>5,622 21<br>2,600 00<br>75 00 | Due shareholders account installment stock, interest, etc., | \$36,603 70<br>52 00                      |
| delinquent,   | 2,755 56<br><b>52 9</b> 3                                | •   |   |
| Total,  | \$36,655 70  | Total,  | <b>\$36,65</b> 5 70                       |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$3,479 39<br>7,134 35<br>6,500 00<br>178 46<br>84 00    | Insurance, repairs, taxes, water                            | \$38 11<br>335 00<br>3,275 00<br>8,091 80 |
|   |  | rent, etc.,   |   |
| Total,  | \$17,876 20  | Cash on hand and in bank,                                   | 5,622 2                                   |

<sup>1.</sup> Number of shares borrowed on, 127%. 2. Number of shares not borrowed on, 278. 3. Number of shareholders, male, 36; female, 26; total, 62. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# IRON WORKERS' BUILDING ASSOCIATION,

Chester, at the close of business 30th day of November, 1904.

President, WM. J. McDOWELL; Secretary, E. A. HOWELL; Treasurer, H. H. HOUSTON. Authorized capital, \$600,000.00; chartered December 8, 1879; organized December 29, 1879.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$60,050 00<br>100 00<br>50 16<br>7,273 06<br>108 75<br>1,112 77<br>81 00<br>47 78 | Due shareholders account install-<br>ment stock, interest, etc., | \$51,492 00<br>8,400 00<br>151 71<br>13,774 76  |
| Total,  | \$68,818 47  | Total,   | \$68,818 47   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes,           | \$4,325 69<br>17,551 39<br>60 00<br>15,550 15<br>4,150 00<br>454 52<br>34 06       | Books, stationery, rent and sun- dries,                          | \$76 94<br>400 00<br>12, 212 56<br>12, 550 00<br>4, 058 76<br>11, 864 97<br>913 42<br>50 16 |
| Total,  | \$42,125 81  | Total,   | \$42,125 81   |

<sup>1.</sup> Number of shares borrowed on, 318%. 2. Number of shares not borrowed on, 725. 3. Number of shareholders, male, 127; female, 78; total, 215. 4. Number of homes assisted in building or purchasing during the year, 6.

# KEYSTONE BUILDING AND LOAN ASSOCIATION OF CHESTER, PENN-SYLVANIA (THE),

Chester, at the close of business 28th day of May, 1904.

President, SAMUEL C. TURNER; Secretary, JNO. LENTZ GARRETT; Treasurer, THOMAS LEES. Authorized capital, \$1,000,000.00; chartered June 13, 1882; organized May 27, 1882.

| ASSETS.   |   | LIABILITIES.   | •   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$37,725 00<br>800 00<br>1,230 19<br>4,023 84<br>100 00<br>2,784 27<br>7 00 | Due shareholders account installment stock, interest, etc.,  | \$37,973 81<br>70 00<br>8,624 49                                    |
| Total,  | \$46,670 30   | Total,   | \$46,670 30   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid. Rents, Sale of real estate, Insurance and taxes,              | \$4,877 42<br>13,887 05<br>12,400 09<br>235 00<br>1,557 85<br>3 20          | Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$373 44<br>13,703 00<br>3,404 9<br>14,000 00<br>248 91<br>1,230 19 |
| Total.  | \$32,960 52   | Total.   | \$32,960 53   |

or snareholders, male, 90; female, 40; total, 130. 4. Number of homes assisted in building or purchasing during the year,

# STATEMENT OF

# LANSDOWNE BUILDING AND LOAN ASSOCIATION,

Lansdowne, at the close of business 31st day of January, 1904.

President, MORGAN BUNTING; Secretary, GEORGE F. WHITE; Treasurer, ANNA WOOL-MAN.
Authorized capital, \$1,000,000.00; chartered January 25, 1889; organized February 5, 1889.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$195,300 03<br>12,175 00<br>1,372 64<br>1,087 42<br>178 32<br>2,875 00<br>16 65 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$175,488 00<br>259 62<br>145 83<br>2,477 53<br>34,634 05  |
| Total,  | \$213,006 03   | Total,   | \$213,005 03   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid. Rents, Sale of real estate.                   | \$6,244 73<br>55,562 61<br>14,000 00<br>14,675 00<br>179 00<br>202 42            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank. | \$27 35<br>588 44<br>14,530 83<br>43,900 00<br>11,632 40<br>19,642 20<br>137 15<br>32 75<br>1,372 64 |
| Total,  | \$91,863 76  | Total,   | \$91,863 76  |

<sup>3.</sup> Number of shares not not sustained on, 2,739%.

3. Number of shareholders, male, 339; female, 242; total, 631. 4. Number of homes assisted in building or purchasing during the year, 31.

# LINWOOD BUILDING AND LOAN ASSOCIATION,

Marcus Hook, at the close of business 2d day of May, 1904.

President, IRWIN D. WOOD; Secretary, E. C. BURTON; Treasurer, J. D. GOFF. Authorized capital, \$1,000,000.00; chartered April 3, 1886; organized February 20, 1886.

| . ASSETS.  |  | LIABILITI <b>ES</b> .   |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$47,000 00<br>12,625 00<br>5,042 75<br>1,900 00<br>2,286 76 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$68,500 96<br>43 00<br>310 55  |
| Total,   | \$68,854 51  | Total,  | \$68,854 51   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid, Rents, | \$3,561 79<br>17,423 01<br>39 00<br>5,050 00<br>114 00       | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Miscellaneous, Cash on hand and in bank, | \$62 00<br>338 84<br>17,375 00<br>3,292 28<br>26 43<br>17 00<br>34 50<br>5,042 78 |
| Total,   | \$26,187 80  | Total,  | \$26,187 80   |

<sup>1.</sup> Number of shares borrowed on, 455. 2. Number of shares not borrowed on, 716½. 3. Number of shareholders, male, 158; female, 35; total, 243. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

#### MORTON BUILDING AND LOAN ASSOCIATION,

Morton, at the close of business 30th day of September, 1904.

President, A. B. EARLE; Secretary, A. A. BENKERT; Treasurer, W. H. FARRAND. Authorized capital, \$500,000.00; chartered September 28, 1895; organized July 25, 1885.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$117,950 00<br>9,285 00<br>368 39<br>4,369 68<br>31 45<br>2,511 12 | Due shareholders account installment stock, interest, etc.,   | \$133,663 73<br>717 02<br>115 00<br>5 04<br>14 85                            |
| Total,  | \$134,515 61  | Total,  | \$134,515 64   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid,<br>Rents,<br>Miscellaneous,                        | \$30,993 99<br>1,900 00<br>15,250 00<br>409 00<br>15 35             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$171 81<br>414 00<br>3,051 48<br>29,070 00<br>15,263 01<br>129 65<br>368 89 |
| Total,  | \$48,468 34   | Total,  | \$48, 468 34   |

<sup>1.</sup> Number of shares borrowed on, 794. 2. Number of shares not borrowed on, 1,240%. 3. Number of shareholders, male, 205; female, 106; total, 311. 4. Number of homes assisted in building or purchasing during the year, ——.

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#### STATEMENT OF

#### NORWOOD BUILDING AND LOAN ASSOCIATION.

Norwood, at the close of business 25th day of March, 1904.

President, CHARLES L. SHAW; Secretary, THEO. F. KRUGER, JR.; Treasurer, G. F. BAIER. Authorized capital, \$1,000,000.00; chartered April 6, 1903; organized March 5, 1903.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Miscellaneous, | \$2,600 00<br>205 00<br>771 47<br>148 97<br>332 19<br>162 59 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$2,853 60<br>800 00<br>17 86<br>548 76          |
| Total,  | \$4,220 22   | Total,   | \$4,220 2  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Insurance and taxes,  | \$2,919 23<br>97 03<br>1,000 00<br>1,281 90                  | Books, stationery, rent and sun-<br>dries, Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc. Legal expenses. | \$66 6:<br>200 0<br>2,805 0<br>48 00<br>1,226 44 |
|   |  | Cash on hand and in bank,  | 771 4  |

<sup>1.</sup> Number of shares borrowed on, 19 1-40. 2. Number of shares not borrowed on, 358 39-40. 3. Number of shareholders, male, 59; female, 5; total, 64. 4. Number of homes assisted in building or purchasing during the year, 1.

### STATEMENT OF

# PENN ENDOWMENT BUILDING AND LOAN ASSOCIATION OF CHESTER, PA.,

Chester, at the close of business 31st day of December, 1904.

President, S. E. E. KAY; Secretary, WILLIAM WARD, JR.; Treasurer, B. HILLYARD SWEENEY. Authorized capital, \$1,000,000.00; chartered August 16, 1904; organized July 25, 1904.

| ASSETS.  |                                | LIABILITIES.  |  |
|--|--------------------------------|---|--|
| Cash on hand and in bank,  | \$429 50<br>156 50<br>\$586 00 | Due shareholders account installment stock, interest, etc.,   | \$586 00<br>\$586 00                         |
| RECEIPTS.  |                                | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$572 20<br>24 30              | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc Withdrawals—Full paid stock and<br>interest, Legal expenses, Cash on hand and in bank | \$79 50<br>32 00<br>10 50<br>45 00<br>429 50 |
| Total,   | \$596 50                       | Total,  | \$596 50                                     |

# PENNSYLVANIA SAVINGS, LOAN AND BUILDING ASSOCIATION OF CHESTER.

Chester, at the close of business 31st day of October, 1904.

President, JOSEPH S. HOFFECKER; Secretary, CHARLES PALMER; Treasurer. THOMAS LEES.
Authorized capital, \$1,000,000.00; chartered November 13, 1889; organized October 3, 1889.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,             | \$24,300 00<br>1,300 00<br>724 62<br>4,344 42<br>100 00<br>1,485 10 | Due shareholders account installment stock, interest, etc.,  | \$28,547 44<br>3,600 00<br>60 70<br>46 00  |
| Total,  | \$32,254 14   | Total,   | \$32,254 14  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$291 53<br>7,404 50<br>5,725 00<br>1,800 00<br>112 27<br>900 00    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$69 59<br>200 0)<br>2,223 17<br>7,600 00<br>1,652 92<br>3,684 00<br>14 00<br>724 62 |
| Total,  | \$16,233 30   | Total,   | \$16,233 30  |

<sup>1.</sup> Number of shares borrowed on, 164%. 2. Number of shares not borrowed on, 355. 3. Number of shareholders, male, 61; female, 30; total, 91. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# PEOPLE'S BUILDING AND LOAN ASSOCIATION OF CHESTER, PA.,

Chester, at the close of business 28th day of May, 1904.

President, WILLIAM CRUSH; Secretary, F. H. DONALDSON; Treasurer, DAVID M. JOHNSON, SR. Authorized capital, \$1,000,000.00; chartered June 14, 1883; organized May 26, 1883.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$20,000 09<br>500 00<br>10,678 62<br>700 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$20,652 01<br>13,947 67  |
| delinquent,  | 2,721 05                                     |   |   |
| Total,   | \$34,599 67                                  | Total,  | \$34,599 67   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, | \$12,114 50<br>4,494 36<br>7,454 00<br>70 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc Real estate and stock loans. Withdrawals—Installment stock and<br>Interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank. | \$47 38<br>235 00<br>4,200 00<br>8,953 83<br>18 00<br>10,678 62 |
| Total,   | \$24,132 86                                  | Total,  | \$24,132 86   |

<sup>1.</sup> Number of shares borrowed on, 102. 2. Number of shares not borrowed on, 128. 2. Number of shareholders, male, 26; female, 18; total, 44. 4. Number of homes assisted in building or purchasing during the year, none.

# STATEMENT OF PROVIDENT BUILDING AND LOAN ASSOCIATION,

Chester, at the close of business 15th day of October, 1904.

President, HORACE B. DAVIS; Secretary, GARNETT PENDLETON; Treasurer, ROBERT H. CASTLE. Authorized capital, \$600,000.00; chartered October 19, 1883; organized October 13, 1883.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                 | \$25,465 00<br>785 00<br>66 48<br>7,375 63<br>100 00<br>3,048 44            | Due shareholders account install-<br>ment stock, interest, etc  | \$36, \$38 00<br>36 00   |
| Insurance and taxes advanced, Total,  | \$86 45<br>\$36,927 00  | Total,  | \$36,927 00  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$3,956 73<br>6,492 89<br>1,632 00<br>683 35<br>4,201 20<br>76 07<br>215 61 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$50 23<br>484 16<br>4,092 84<br>5,870 00<br>3,491 45<br>2,876 88<br>826 85<br>66 48 |
| Total,  | \$17,257 84   | Total,  | \$17,257 84  |

<sup>1.</sup> Number of shares borrowed on, 137%. 2. Number of shares not borrowed on, 284 7-12. 3. Number of shareholders, male, 53; female, 34; total, 87. 4. Number of homes assisted in building or purchasing during the year, none.

#### STATEMENT OF

# RIDLEY BUILDING AND LOAN ASSOCIATION,

Moores, at the close of business 13th day of August, 1904.

President, GEORGE W. MOORE; Secretary, G. W. SHIRLEY; Treasurer, CHARLES H. JACOBS. Authorized capital, \$1,000,000.00; chartered August, 1876; organized August, 1876.

\_\_\_\_\_ ASSETS. LIABILITIES. \$56,000 00 2,050 00 1,363 60 1,700 00 \$61,714 91 Stock loans,
Cash on hand and in bank,
Real estate,
Dues, interest, fines and premiums 138 42 9 69 749 42 delinquent, ..... \$61,863 02 Total, ..... \$61,863,02 Total, ..... RECEIPTS. DISBURSEMENTS. Cŧ D M R

|  |                       | Cash on hand and in bank,                                 | 1,363 60           |
|--|-----------------------|---|--------------------|
|  |                       | Insurance, repairs, taxes, water rent, etc.,              | 500 20             |
|  |                       | Withdrawals—Matured stock and interest,                   | 3,600 00           |
| sale of real estate,   | 1,000 00              | Withdrawals—Installment stock and interest,               | 6,408 42           |
| Rents,   | 432 50                | Real estate and stock loans,                              | 14,700 00          |
| Dues, interest, premiums and fines,<br>flortgage and stock loans repaid, | 18,857 71<br>9,566 66 | Salaries, commissions, etc., Money borrowed and interest, | 125 00<br>4,075 00 |
| ash on hand beginning of business<br>year,                               | \$953 35              | Bocks, stationery, rent and sun-<br>dries,                | \$38 00            |

<sup>1.</sup> Number of shares borrowed on, 290%. 2. Number of shares not borrowed on, 697%. 3. Number of shareholders, male, 150; female, 40; total, 190. 4. Number of homes assisted in building or purchasing during the year, 7.

#### RIDLEY PARK BUILDING ASSOCIATION,

Ridley Park, at the close of business 12th day of December. 1904.

President, GEORGE C. HETZIL; Secretary, ROBERT CARNS; Treasurer, JOHN J. COL-LIER. Authorized capital, \$1,000,000.00; chartered January 6, 1904; organized November 30, 1903.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank,     | \$10,500 00<br>100 00<br>883 23           | Due shareholders account install-<br>ment stock, interest, etc.,  | \$11,184 00<br>10 00<br>289 23   |
| Total,  | \$11,483 23                               | Total,  | \$11,483 23  |
| RECEIPTS.   |   | DISBURSEMENTS.  | =====  |
| Dues, interest, premiums and fines, Admission and other fees, | \$11,624 96<br>239 25<br>600 00<br>706 80 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$171 16<br>\$50 00<br>612 11<br>10,600 00<br>110 86<br>350 96<br>102 75<br>883 25 |
| Total,  | \$13,181 01                               | Total,  | \$18,181 01  |

<sup>1.</sup> Number of shares borrowed on, 53. 2. Number of shares not borrowed on, 879. 3. Number of shareholders, male, 49; female, 20; total, 69. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

#### SECOND MEDIA LOAN AND SAVING ASSOCIATION.

Media, at the close of business 18th day of April, 1904.

President, CHARLES R. WILLIAMSON; Secretary, J. T. REYNOLDS; Treasurer, HORACE DARLINGTON.
Authorized capital, \$1,000,000.00; re-chartered May 13, 1889; organized April, 1869.

| ASSETS.   |  | , LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,                                  | \$122,775 00<br>4,143 83<br>696 30<br>350 00<br>3,019 37<br>8 06 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$130,991 56  |
| Total,  | \$130,991 56   | Total,  | \$130,991 56  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed, | \$31,646 51<br>6,600 00<br>17,288 81<br>4,650 00<br>2 53         | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., a. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., | \$129 27<br>628 00<br>14,667 56<br>32,773 57<br>7,806 49<br>34 63<br>5 00<br>4,143 83 |
| Total,  | \$60,187 35  | Total,  | \$60,187 \$5  |

<sup>1.</sup> Number of shares borrowed on, 613 175-200; 2. Number of shares not borrowed on, 1,2224.
3. Number of shareholders, male, 179; female, 167; total, 346.
4. Number of homes assisted is building or purchasing during the year,

# SHARON BUILDING ASSOCIATION OF THE COUNTY OF DELAWARE, Darby, at the close of business 27th day of August, 1904.

President, W. LANE VERLENDEN; Secretary, ALBERT S. BARKER; Treasurer, JAMES McGAHEY.
Authorized capital, \$1,000,000.00; re-chartered November 9, 1833; organiczd August 23, 1973.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate leans, Stock leans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$127,000 00<br>8,200 00<br>142 95<br>28,193 67<br>103 42<br>1,848 82<br>53 25 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance,   | \$125,836 00<br>4,252 24<br>30 56<br>4,241 66<br>29,197 65   |
| Total,  | \$163,542 11   | Total,  | \$168,548 11   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid,  Rents,  Insurance and taxes,               | \$3,674 93<br>39,785 50<br>19,992 59<br>28,226 94<br>1,039 96<br>55 47         | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$213 25<br>511 7<br>17, 384 16<br>39, 805 73<br>7, 858 94<br>15, 842 78<br>10, 869 06<br>671 76<br>142 95 |
| Total,  | \$92,794 49  | Total,  | \$92,794 48  |

<sup>1.</sup> Number of shares borrowed on, 676. 2. Number of shares not borowed on, 1,712. 3. Number of shareholders, male, 196; female, 106; total, 301. 4. Number of homes assisted in building or purchasing during the year, 18.

#### STATEMENT OF

# SPRINGFIELD BUILDING AND LOAN ASSOCIATION.

Morton, at the close of business 31st day of January, 1904.

President, GEORGE B. LOWNES; Secretary, DAVID L. CALDWELL; Treasurer, GEORGE LODGE.

Authorized capital, \$1,000,000.00; re-chartered March 28, 1892; organized February, 1872.

|  |   | 1 101 001 0017, 1012.   |   |  |
|--|---|---|---|--|
| ASSETS.  |   | LIABILITIES.  |   |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                  | \$33,150 00<br>1,075 00<br>269 91<br>11,681 94<br>175 00<br>3,916 43        | Due shareholders account install-<br>ment stock, interest, etc.,  | \$44,362 61<br>4,500 00<br>120 88<br>1,384 84                                 |  |
| Total,   | \$50,268 28   | Total,  | \$50,268 28   |  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, Insurance and taxes, | \$35 25<br>10,964 31<br>2,000 00<br>9,196 00<br>472 76<br>1,281 75<br>91 12 | Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$613 91<br>4,656 95<br>4,731 00<br>11,984 18<br>1,281 75<br>503 49<br>269 91 |  |
| Total,   | \$24,041 19   | Total,  | \$24,041 19   |  |

<sup>1.</sup> Number of shares borrowed on, 171½. 2. Number of shares not borrowed on, 41½. 3. Number of shareholders, male, 96; female, 76; total, 172. 4. Number of homes assisted in building or purchasing during the year, 2.

#### SWARTHMORE BUILDING ASSOCIATION.

Swarthmore, at the close of business 31st day of March, 1904.

President, EDWIN J. DURNALL; Secretary, EDWARD SELLERS; Treasurer, HERNY S. KENT. Authorized capital, \$1,000,000.00; chartered April 5, 1899; organized April 11, 1899.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,               | \$27,800 00<br>4,771 00<br>2,688 74<br>106 00<br>82 66 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$35, 447 38<br>1 02   |
| Total,   | <b>\$35,448 4</b> 0                                    | Total,   | \$35,448 40  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Insurance and taxes, | \$10 21<br>10,871 83<br>3,100 00<br>1,859 20           | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$43 75<br>136 41<br>311 82<br>9,350 0J<br>2,415 37<br>896 \$5<br>2,688 74 |
| Total,   | \$15,841 44  | Total,   | \$15,841 44  |

<sup>1.</sup> Number of shares borrowed on, 198. 2. Number of shares not borrowed on, 913. 3. Number of shareholders, male, 91; female, 44; total, 135. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

#### UNION BUILDING AND LOAN ASSOCIATION,

Chester, at the close of business 10th day of September, 1904.

President, WM. M. BOWEN; Secretary, F. H. DONALDSON; Treasurer, JOS. D. OLIVER. Authorized capital, \$500,000.00; charetred October 11, 1890; organized October 16, 1890.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$18,015 00<br>500 00<br>633 69<br>4,204 23<br>773 00      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed.<br>Undivided profits or balance,   | \$14,599 45<br>9,500 00<br>28 46                              |
| Total,  | \$24,125 92  | Total,   | \$24,125 92   |
| RECEIPTS.   | : :: :: : : : : : : : : : : : : : : :                      | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed | \$25,517 09<br>7,916 92<br>9,500 00<br>29,885 00<br>100 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest. Cash on hand and in bank, | \$55 46<br>360 00<br>1.615 M<br>971 86<br>69,283 00<br>633 69 |
| Total,  | \$72,919 01  | Total,   | \$72,919 01   |

<sup>1.</sup> Number of shares borrowed on, 11214. 2. Number of shares not borrowed on, 26314. 3. Number of shareholders, male, 41; female, 19; total, 60. 4. Number of homes assisted in building or purchasing during the year, none.



# UPPER DARBY BUILDING AND LOAN ASSOCIATION (THE),

Upper Darby, at the close of business 27th day of October, 1904.

President, J. WESLEY CLYMER; Secretary, W. S. MOORE; Treasurer, V. E. BOND. Authorized capital, \$500,000.00; re-chartered October 2, 1891; organized July, 1868.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank. Real estate. Dues, interest, fines and premiums delinquent, Rents delinquent,      | \$36,700 00<br>8,200 00<br>359 62<br>1,400 00<br>285 80<br>67 75 | Due shareholders account instaliment stock, interest, etc | \$42,290 88<br>1,750 00<br>576 33<br>2,395 96   |
| Total,   | \$47,013 17  | Total,  | \$47,013 17   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid.  Rents.  Sale of real estate, | \$236 80<br>11,789 04<br>8,200 00<br>416 32<br>2,000 00<br>21 30 | Books, stationery, rent and sundries,                     | \$53 10<br>280 00<br>3,690 77<br>12,800 00<br>746 4:<br>4,244 00<br>39 04<br>358 7:<br>111 55 |
| Total,   | \$22,663 46  | Total,  | \$22,668 4  |

<sup>1.</sup> Number of sharse borrowed on, 210. 2. Number of shares not borrowed on, 510. 3. Number of shareholders, male, 86; female, 40; total, 126. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### WAYNE BUILDING AND LOAN ASSOCIATION.

Wayne, at the close of business 30th day of November, 1904.

President, CHARLES G. BLATCHLEY; Secretary, GEORGE M. AMAN; Treasurer, GEORGE W. CHAPIN. Authorized caiptal, \$500,000.00; chartered November 16, 1886; organized October, 1886.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$162,850 00<br>26,350 00<br>6,477 97<br>6,527 80<br>1,326 57                     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$202,888 45<br>93 28<br>50 61  |
| Total,  | \$203,032 34  | Total,  | \$203,032 34  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees. Money borrowed. Mortgage and stock loans repaid. Rents. Sale of real estate. | \$338 20<br>56,821 01<br>163 25<br>11,000 00<br>99,850 00<br>1,783 25<br>2,520 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and<br>interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$212 80<br>761 75<br>28,409 37<br>82,700 00<br>50,096 95<br>1,893 73<br>1,923 14<br>6,477 97 |
| Total,  | \$172,475 71  | Total,  | \$172,475 71  |

<sup>1.</sup> Number of shares borrowed on. 8871/2. 2. Number of shares not borrowed on. 2,6641/2. 3. Number of shareholders, male, 299; female, 177; total, 476. 4. Number of homes assisted in building or purchasing during the year, 19.

#### ELK NATIONAL SAVING AND LOAN ASSOCIATION,

Johnsonburg, at the close of business 31st day of December, 1904.

President, W. K. FISHER; Secretary, W. I. SECRIST; Treasurer, F. S. O'DONNEL. Authorized capital, \$1,000,000.00; chartered March 2, 1891; organized February 18, 1891.

| ASSETS.   |                                  | LIABILITIES.  |                                       |
|---|----------------------------------|---|---------------------------------------|
| Real estate loans,  | \$300 00<br>38 26                | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance,   | \$200 97<br>137 29                    |
| Total,  | \$338 26                         | Total,  | \$338 26                              |
| RECEIPTS.   |                                  | disbu <b>rsements</b> .   |                                       |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$4,795 94<br>637 66<br>2,970 55 | Rooks, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$0 77<br>172 01<br>8, 193 11<br>38 2 |
| Total,  | \$8,404 15                       | Total,  | \$8,404 1                             |

<sup>1.</sup> Number of shares borrowed on, 3. 2. Number of shares not borrowed on, 9. 3. Number of shareholders, male, 8; female, ——; total, 8. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Ridgway, at the close of business 15th day of August, 1904.

President, W. P. MURPHY; Secretary, E. G. WILLIAMS; Treasurer, S. F. ANDERSON. Authorized capital, \$1,000,000.00; chartered August 20, 1891; organized August, 1891.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$187,099 97<br>5,650 00<br>1,190 72<br>300 00<br>15,735 32<br>14 10 | Due shareholders account installment stock, interest, etc., | \$149,661 03<br>60,293 90<br>35 16  |
| Total,   | \$209,990 11   | Total,  | \$209,990 11  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$1,089 82<br>59,350 10<br>366 25<br>6,751 03<br>4 50                | Salaries, commissions, etc.,<br>Furniture and fixtures,     | \$212 85<br>735 00<br>72 55<br>51.903 49<br>6,270 64<br>7,157 86<br>18 66<br>1,190 73 |
| Total,   | \$67,561 70  | Total,  | \$67,561 70   |

<sup>1.</sup> Number of shares borrowed on, 259. 2. Number of shares not borrowed on, 2,223. 3. Number of shareholders, male, 256; female, 116; total, 382. 4. Number of homes assisted in building or purchasing during the year, 36.

## RIDGWAY BUILDING AND LOAN ASSOCIATION,

Ridgway, at the close of business 24th day of December, 1904.

President, H. S. THAYER; Secretary, FRED. H. ELY; Treasurer, M. S. KLINE. Authorized capital, \$1,000,000.00; chartered May 19, 1891; organized April 24, 1891.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$92,250 00<br>400 00<br>4,823 92<br>2,530 00<br>\$69 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$81,842 50<br>16,973 67<br>1,000 0)<br>661 29<br>217 14<br>278 32                      |
| Total,   | \$100,972 92   | Total,  | \$100,972 92  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, | \$1,377 79<br>32,785 90<br>5,253 48<br>261 26            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$89 45<br>651 25<br>720 43<br>14,584 87<br>5,542 68<br>13,108 6)<br>157 82<br>4,828 92 |
| Total,   | \$39,678 42  | Total,  | \$89,678 42   |

<sup>1.</sup> Number of shares borrowed on, 4631/4. 2. Number of shares not borrowed on, 974. 3. Number of shareholders, male, 175; female, 30; total, 205. 4. Number of homes assisted in building or purchasing ducing the year, 60.

#### STATEMENT OF

# ST. MARY'S SAVING AND INVESTMENT ASSOCIATION,

St. Mary's, at the close of business 31st day of August, 1904.

President, GEORGE WERNER; Secretary, FRANCIS A. HANDBER; Treasurer, CHARLES F. HAAS.
Authorized capital, \$250,000.00; chartered May 6, 1902; organized September 1, 1902.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans. Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$14,332 00<br>891 62<br>36 13<br>859 01<br>18 00 | Due shareholders account installment stock, interest, etc.,   | \$13,316 72<br>2,759 50<br>60 54                                    |
| Total,  | \$16,136 76                                       | Total,  | \$16,136 76   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cheh on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,  | \$63 33<br>3,073 18<br>25 50<br>227 82            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$68 50<br>90 00<br>265 00<br>1,904 65<br>152 06<br>18 00<br>891 62 |
| Totai,  | <b>\$3,389 \$</b> 3                               | Total,  | \$8,889 83  |

<sup>1.</sup> Number of shares borrowed on, 178. 2. Number of shares not borrowed on, 591. 3. Number of shareholders, male, 73; female, 4; total, 77. 4. Number of homes assisted in building or purchasing during the year, 8.

#### ST. MARY'S SAVING AND LOAN ASSOCIATION,

St. Mary's, at the close of business 31st day of December, 1904.

President, M. C. BUTSCH; Secretary, GEO. J. HANHAUSER; Treasurer, GEO. J. HAN-HAUSER. Authorized capital, \$1,000,000.00; chartered October 7, 1902; organized October 1, 1902.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$7,000 00<br>150 00<br>4,023 66<br>94 80<br>2,310 48<br>1,000 00 | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Interest, Advanced payments, Undivided profits or balance, | \$13,087 00<br>400 00<br>104 00<br>75<br>1 50<br>815 00<br>170 69          |
| Total,   | \$14,578 94   | Total,  | \$14,578 94  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
|  |   |   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid,<br>Full paid stock, | \$13,558 53<br>20 00<br>1,015 0.)<br>400 00                       | Books, stationery, rent and sundries, dries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$159 18<br>1,498 72<br>94 80<br>88 35<br>8,165 00<br>1,223 82<br>4,023 66 |

<sup>1.</sup> Number of shares borrowed on, 37. 2. Number of shares not borrowed on, 1,203. 3. Number of shareholders, male, 165; female, 17; total, 182. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

#### H. F. WATSON BUILDING AND LOAN ASSOCIATION.

Erie, at the close of business 31st day of December, 1904.

President, M. J. WATSON; Secretary, W. W. SAWDY; Treasurer, W. W. SAWDY. Authorized capital, \$1,000,000.00; chartered December 12, 1893; organized December 2, 1893.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Stock loans,   | \$25 00<br>489 66<br>15 00<br>10<br>17 77      | Due shareholders account installment stock, interest, etc Undivided profits or balance, | \$5.33 50<br>15 03                     |
| Total,   | \$547 53                                       | Total,  | .\$547 53                              |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid, Miscellaneous, | \$820 71<br>2,448 28<br>1 00<br>2,440 00<br>50 | Salaries, commissions, etc  | \$32 50<br>30 00<br>5 158 33<br>489 66 |
| Total,   | \$5,710 49                                     | Total,  | \$5,710 40                             |

<sup>1.</sup> Number of shares borrowed on. —. 2. Number of shares not borrowed on. 24. 3. Number of shareholders, male, 7; female, —; total, 7. 4. Number of homes assisted in building or purchasing during the year, —.

#### MUTUAL BUILDING AND LOAN ASSOCIATION.

Erie, at the close of business \$1st day of December, 1994.

President, F. D. SCHULTZ; Secretary, H. W. MOSIER; Treasurer, CHARLES W. NICK. Authorized capital, \$1,000,000.00; chartered June \$0, 1888.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Miscellaneous,                        | \$216, 417 85<br>10,527 39<br>5,346 24<br>142 74<br>5,398 86<br>71 94 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$235,839 53<br>2,915 49  |
| Total,   | \$237,906 02  | Total,  | \$287,905 02  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$17,207 02<br>142,800 48<br>253 25<br>46 50<br>19,690 61<br>21 50    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$107 78<br>1,908 4<br>97,381 8<br>75,183 08<br>142 00<br>5,346 2 |
| Total,   | \$180,019 36  | Total,  | \$180,019 3   |

<sup>1.</sup> Number of shares borrowed on, 1,132. 2. Number of shares not borrowed on, 3,614. 3. Number of shareholders, male, 744; female, 210; total, 954. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

### WORKINGMAN'S BUILDING AND LOAN ASSOCIATION (THE),

Erie, at the close of business 31st day of December, 1904.

President, JAMES SHEARER; Secretary, LINUS METZ; Treasurer, J. A. SCHUBACKER. Authorized capital, \$4,000,000.00; chartered July 10, 1876; organized July 10, 1876.

| ASSETS.   |   | LIABILITIES.  |   | _              |
|---|---|---|---|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                    | \$320,800 00<br>2,145 00<br>4,358 46/<br>144 25<br>1,584 56           | ment stock, interest, etc.,   | \$328,617<br>51<br>\$63                         | 40             |
| Total,  | \$329,032 27  | Total,  | \$329,032                                       | 27             |
| RECEIPTS.   |   | DISBURSEMENTS.  |   | =              |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$2,501 15<br>104,723 39<br>214 08<br>37,623 00<br>110 00<br>1,000 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock louns, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$65<br>682<br>91,345<br>49,610<br>109<br>4,358 | 00<br>00<br>89 |
| Total,  | \$146,171 62  | _   | \$146,171                                       | 62             |

<sup>1.</sup> Number of shares borrowed on, 1,604. 2. Number of shares not borrowed on, 5,768½.
3. Number of shareholders, male, 548; female, 300; total, 848. 4. Number of bomes assisted in building or purchasing during the year, 70.

# CONNELLSVILLE BUILDING AND LOAN ASSOCIATION,

Connellaville, at the close of business first day of December, 1904.

President, EDMUND DUNN; Secretary, JAMES L. KURTZ; Treasurer, J. FRED. KURTZ.

Authorized capital, \$1,000,000.00; chartered January 11, 1897; organized December 17, 1896.

| ASSETS.                                  |   | LIABILITIES.  | •   |
|--|---|---|---|
| Real estate loans,                       | \$57,150 00<br>2,360 00<br>1,415 98<br>1,993 91<br>177 27 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance,   | \$61,765 <b>36</b><br>1,060 00<br>281 80                                      |
| Total,                                   | \$63,097 16   | Total,  | \$63,097 16   |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$1,732 44<br>14,038 89<br>75 90<br>8,060 64              | Saiaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$629 72<br>4,000 00<br>11,677 90<br>5,444 49<br>458 80<br>280 98<br>1,415 98 |
| Total,                                   | \$23,907 87   | Total,  | \$23,907 87   |

<sup>1.</sup> Number of shares borrowed on, 297½. 2. Number of shares not borrowed on, 718. 3. Number of shareholders, male, 102; female, 34; total, 136. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

# PEOPLE'S BUILDING AND LOAN\_ASSOCIATION OF CONNELLSVILLE, PA.,

Connellsville, at the close of business 30th day of September, 1904.

President, HENRY GOLDSMITH; Secretary, ROBT. W. SOISSON; Treasurer, ALEXANDER B. HOOD.

| Authorized capital, | \$1,000,000.00; | chartered | October 6 | , 1890; | organized | October 6, | 1890. |
|---------------------|-----------------|-----------|-----------|---------|-----------|------------|-------|
|                     |                 |           |           |         |           |            |       |

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Miscellaneous,   | \$85,150 00<br>5,476 55<br>3,260 19<br>370 00<br>1,945 09<br>24 76                                     | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  | \$74,614 31<br>7,600 00<br>12,671 75<br>1,305 51<br>35 02  |
| - Total,   | \$96,226 59  | Total,  | <b>\$9</b> 6, <b>22</b> 6 59   |
| RECEIPTS.  |  | DISBURSEMENTS.  | <del></del>  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, Insurance and taxes, Miscellaneous, | \$435 95<br>19,135 03<br>26<br>8,488 75<br>2,649 48<br>54 00<br>5,400 00<br>841 27<br>8 00<br>1,152 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$104 25<br>750 00<br>15,671 44<br>10,017 25<br>752_00<br>198 51<br>52 84<br>6,400 00<br>18 56<br>940 44<br>3,260 19 |
| Total,   | \$38,165 48  | Total,  | \$38, 165 48   |

<sup>1.</sup> Number of shares borrowed on, 425%. 2. Number of shares not borrowed on, 732%. 3. Number of shareholders, male, 126; female, 47; total, 173. 4. Number of homes assisted in building or purchasing during the year, 10.

#### UNIONTOWN SAVINGS AND LOAN COMPANY,

Uniontown, at the close of business 31st day of December, 1984.

President, ALBERT GADDIS; Secretary, OLIVER P. MARKLE; Treasurer, NELLIE M. DAVIS.

Authorized capital, \$1,000,000.00; chartered April 16, 1897; organized April 18, 1897.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$22,390 00<br>402 62<br>1,148 28<br>206 14<br>2,741 59 | Due shareholders account install- ment stock, interest, etc Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Advanced payments, Undivided profits or balance, | \$20,321 5<br>6,425 0<br>50 0<br>67 5<br>24 6              |
| Total,   | \$26,888 63   | Total,   | \$26,888 6   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
|  |   |  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines,  Mortgage and stock loans repaid,                  | \$37 75<br>4,300 66<br>1,813 01                         | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank,                         | \$247 9<br>158 4<br>2,031 0<br>380 2<br>2,285 5<br>1,148 2 |

<sup>1.</sup> Number of shares borowed on, 228. 2. Number of shares not borrowed on, 300. 3. Number of shareholders, male, 56; female, 28; total, 84. 4. Number of homes assisted in building or purchasing during the year, 4.

#### STATEMENT OF

#### MECHANICS' BUILDING AND LOAN ASSOCIATION.

Chambersburg, at the close of business 28th day of February, 1904.

President, G. F. PLATT; Secretary, JAS. A. HAMILTON; Treasurer, FRED. B. REED. Authorized capital, \$1,000,000.00; chartered June 23, 1890; organized April 29, 1890.

| ASSETS.  |   | LIABILITIES.   |   |  |
|--|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,       | \$136,400 00<br>5,800 00<br>12,854 58<br>845 40 | Due shareholders account install-<br>ment stock, interest, etc   | \$155,543 48<br>356 50  |  |
| Total,   | \$155,899 98                                    | Total,   | \$155,899 98  |  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |  |
| Cash on hand beginning of business year, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$42.860 76<br>11,000 00<br>28,205 40<br>5 16   | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$144 51<br>541 50<br>28,300 03<br>27,325 00<br>12,889 99<br>5 10 55<br>12,854 58 |  |
| Total,   | \$82,071 32                                     | Total,   | \$82,071 32   |  |

<sup>1.</sup> Number of shares borrowed on, 711. 2. Number of shares not borrowed on, 2,138%. 2. Number of shareholders, male, 269; female, 180; total, 549. 4. Number of hemes assisted in building or purchasing during the year, 22.

# MUTUAL LOAN AND SAVINGS ASSOCIATION OF CHAMBERSBURG, PENN'A..

Chambersburg, at the close of business 1st day of August, 1904.

President, W. RUSH GILLAN; Secretary, A. KATHERINE BIETSCH; Treasurer, ISAAC STINE.
Authorized capital, \$1,000,000.00; chartered August 8, 1895; organized July 15, 1895.

| ASSETS.  |  | LIABILITIES.   |  |  |
|--|--|--|--|--|
| Real estate loans,   | \$128,389 31<br>8,118 50<br>11,660 15<br>65 00<br>929 66             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$142,455 76<br>6,706 86   |  |
| Total,   | \$149,162 62   | Total,   | \$149,162 62   |  |
| RECEIPTS.  |  | disbursements.   |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$2,535 30<br>52,199 15<br>233 76<br>13,525 00<br>35,400 00<br>26 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$119 70<br>735 60<br>17, 733 71<br>36, 965 86<br>36, 704 19<br>11, 660 15 |  |
| Total,   | \$103,919 21   | Total,   | \$103,919 21   |  |

<sup>1.</sup> Number of shares borowed on, 1,249. 2. Number of shares not borrowed on, 3,398½. 3. Number of shareholders, male, 604; female, 269; total, 373. 4. Number of homes assisted in building or purchasing during the year, 23.

## STATEMENT OF

#### CITIZENS' BUILDING AND LOAN ASSOCIATION,

Waynesburg, at the close of business 15th day of July, 1904.

President, T. F. BIGGINS; Secretary, JOHN M. KENNEDY; Treasurer, W. E. HILL. Authorized capital, \$300,000.00; chartered July 7, 1890; organized August 2, 1890.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$93,700 05<br>3,000 00<br>973 72<br>2,323 30                      | Due shareholders account install-<br>ment stock, interest, etc.,  | \$79,590 00<br>5,425 00<br>674 96<br>14,307 06                  |
| Total,  | \$99,997 02  | Total,  | <b>\$99,997</b> 02  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, | \$1,305 04<br>22,277 73<br>5,550 00<br>1,500 00<br>86 00<br>289 70 | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans.  Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$122 95<br>195 00<br>6,056 60<br>22,700 00<br>910 20<br>973 72 |
| Total,  | \$30,958 47  | Total,  | \$30,958 47   |

<sup>1.</sup> Number of shares borrowed on, 483%. 2. Number of shares not borrowed on, 957%. 3. Number of shareholders, male, 137; female, 115; total, 252. 4. Number of homes assisted in building or purchasing during the year, 5.

#### SECURITY BUILDING AND LOAN ASSOCIATION,

Waynesburg, at the close of business 18th day of March, 1904.

President, S. C. BROCK; Secretary, W. H. SUTTON, Jr.; Treasurer, V D. COTTERREL. Authorized capital, \$1,000,000.00; chartered February 20, 1902; organized January 24, 1902.

| ASSET3.  |   | · LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Dues, Interest, fines and premiums delinquent, Miscellaneous  | \$63,925 00<br>1,024 56<br>1,952 87<br>75 00            | Due shareholders account install-<br>ment stock, interest, etc | \$42,528<br>18,500<br>3,316<br>12<br>2,621       |
| Total,   | \$66,977 43   | Total,   | \$66,977   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admirsion and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$108 00<br>\$1,166 50<br>22 10<br>8,950 00<br>8,700 00 | Salaries, commissions, etc.,                                   | \$79<br>390<br>1,787<br>43,575<br>2,139<br>1,024 |
|  |   |  |  |

<sup>1.</sup> Number of shares borrowed on, 319%. 2. Number of shares not borrowed on, 1,864%. Number of shareholders, male, 266; female, 120; total, 286. 4. Number of homes assisted in building or purchasing during the year, 28.

### STATEMENT OF

#### WAYNESBURG BUILDING AND LOAN ASSOCIATION.

Waynesburg, at the close of business 2d day of May, 1904.

President, R. H. PHELAN; Secretary, J. W. MUNNELL; Treasurer, J. C. GARARD. Authorized capital, \$500,000.00; chartered April 23, 1888; organized April 16, 1888.

| ASSETS   |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$132,335 00<br>13,900 00<br>549 36<br>7,928 86 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$102,718 87<br>9,892 00<br>1,374 70<br>202 00<br>30 00<br>40,496 65 |
| Total,   | \$154,713 22                                    | Total.   | \$154,713 22   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
|  |   | ,  |  |
| Cash on hand beginning of business year,   | \$6,661 65<br>22,859 52<br>9,180 00             | Books stationery rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest Cash on hand and in bank, | \$33 69<br>270 00<br>32,445 30<br>50 00<br>4,802 82<br>549 \$6       |

<sup>1.</sup> Number of shares borrowed on, 7217-40. Number of shares not borrowed on, 7897-10. 3. Number of shareholders, male, 234; female, 124; total, 368. 4. Number of homes assisted in building or purchasing during the year, 12.



# FRANKLIN BUILDING AND LOAN ASSOCIATION OF HUNTINGDON, PA.,

Huntingdon, at the close of business 28th day of June, 1904.

President, JOHN BREWSTER; Secretary, W. B. SIMPSON; Treasurer, C. H. GLAZIER. Authorized capital, \$500,000.00: re-chartered June 29, 1902; organized June 10, 1882.

| ASSETS.   | •  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$108,100 00<br>3,213 34<br>1,277 37<br>76 75<br>13,070 94 | Due shareholders account install-<br>ment stock, interest, etc., | \$73,565 84<br>52,031 22<br>128 94<br>2 85                                     |
| Total,  | \$125,738 40   | Total,   | \$125,788 40   |
| RECEIPTS,   | = :: = = = = = = = = = = = = = = = = =                     | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid.<br>Other loans repaid.<br>Rents,<br>Sale of real estate | \$27,513 70<br>8,082 29<br>1,394 96<br>47 50<br>1,800 00   | Salaries, commissions, etc.,                                     | \$646 71<br>999 44<br>19,910 00<br>2,650 86<br>10,711 46<br>206 63<br>3,213 34 |
| Total,  | \$88, <b>83</b> 8 45                                       | Total.   | \$88, <b>88</b> 8 48   |

<sup>1.</sup> Number of shares borrowed on, 540½. 2. Number of shares not borrowed on, 1,089. 3. Number of shareholders, male, —; female, —; total, —— 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

# PROVIDENT BUILDING AND LOAN ASSOCIATION OF HUNTINGDON, PA...

Huntingdon, at the close of business 24th day of November, 1904.

President, F. M. BOLLINGER; Secretary, J. F. SCHOCK; Treasurer, W. G. FOCHT. Authorized capital, \$1,000,000.00; chartered November 25, 1892; organized October 20, 1892.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans. Stock loans,                               | \$73,700 00<br>2,573 76<br>811 16<br>200 00<br>1,407 80 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$76,333 30<br>71 78<br>2,287 64   |
| Total,  | \$78,692 72   | Total,   | \$78,692 72  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$21,871 37<br>82 25<br>8,161 91<br>9 00<br>7 50        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, fleal estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$25 85<br>360 00<br>209 78<br>21,200 50<br>7,507 20<br>17 54<br>\$11 16 |
| Total,  | \$80,188 63   | Total,   | \$30,182 03  |

<sup>1.</sup> Number of shares borrowed on, 789. Number of shares not borrowed on, 1148. Number of shareholders, male, 178; female, 58; total, 263. 4. Number of homes assisted in building or purchasing during the year, 7.

#### CONEMAUGH BUILDING AND LOAN ASSOCIATION,

Blairsville, at the close of business 31st day of May, 1904.

President, GEO, W. DAVIS, Secretary; WM. M. HOSACK; Treasurer, T. D. CUNNINGHAM. Authorized capital, \$500,000.00; chartered May 28, 1880; organized May, 1880.

| ASSET3.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$58,400 GU<br>1,849 59<br>417 10<br>1,544 74                      | Due shareholders account install-<br>ment stock, interest, etc  | \$61,559 14<br>37 40<br>114 89                                   |
| Total,   | \$61,711 43  | Total,  | \$61,711 43  |
| RECEIPTS.  |  | DISBURSE <b>ME</b> NTS.   | =====  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate Miscellaneous, | \$2,517 26<br>16,592 19<br>6,027 91<br>1,479 87<br>354 94<br>33 86 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$61 60<br>385 00<br>10,200 00<br>14,997 34<br>11 00<br>1,349 59 |
| Total,   | \$27,004 58  | Total,  | \$27,004 58  |

<sup>1.</sup> Number of shares borrowed on, 329. 2. Number of shares not borrowed on, 7561/2. 3. Number of shareholders, male, 177; female, 75; total, 252. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION OF BLAIRVILLE, PA.,

Blairsville, at the close of business 28th day of February, 1904.

President, T. C. WATSON; Secretary, D. M. KIER; Treasurer, J. M. HARVEY. Authorized capital, \$1,000.000.00; chartered March 17, 1891; organized February 3, 1891.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$64,200 00<br>3,484 24<br>75 00<br>998 26            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,                              | \$68,720 08<br>33 47                          |
| Total,   | \$68,752 50   | Total,   | \$68,752 50                                   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, promiums and fines, Admission and other fees, Mortgage and stock loans repaid, Insurance and taxes, | \$2,087 42<br>18,602 89<br>73 95<br>7,850 00<br>25 00 | Salaries. commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and intrest. Cash on hand and in bank, | \$452 93<br>9,200 00<br>15,808 09<br>3,484 24 |
| ·  | \$36, F39 96  | Total  | \$26,830.26                                   |

<sup>1.</sup> Number of shares borrowed on, 642. 2. Number of shares not borrowed on, 1,497. 3. Number of shareholders, male, 152; female, 72; total, 224. 4. Number of homes assisted in building or purchasing during the year, 13.

# BIG RUN BUILDING AND LOAN ASSOCIATION,

Big Run, at the close of business 30th day of December, 1904.

President, G. A. Vell; Secretary, WM. ENTERLINE; Treasurer, G. M. GOURLEY. Authorized capital, \$1,000,000.00; chartered May 6, 1890; organized March 18, 1890.

| ASSETS.                                  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,                       | \$32,600 00<br>972 04<br>860 00<br>125 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums, | \$36,013 12<br>471 57<br>870 02<br>199 60 |
| Total,                                   | \$87,554 \$1                              | Total   | \$87,554 \$1                              |
| RECEIPTS.                                |   | DISBURSEMENTS.  | ===;===                                   |
| Cash on hand beginning of business year, | \$1,686 48<br>9,064 08                    | Salaries, commissions, etc  | \$169 00<br>9,406 00<br>203 58<br>972 04  |
| Total,                                   | \$10,750 56                               | Total,  | \$10,750 56                               |

<sup>1.</sup> Number of shares borrowed on, 163. 2. Number of shares not borrowed on, 188. 3. Number of shareholders, male, 97; female, 8; total, 105. 4. Number of homes assisted in building or purchasing during the year, —.

#### STATEMENT OF

#### BROCKWAYVILLE BUILDING AND LOAN ASSOCIATION.

Brockwayville, at the close of business 31st day of December, 1904.

President, EDGAR SMITH: Secretary, W. M. BROWN; Treasurer, ALTON R. CHAPIN. Authorized capital, \$1,000,000.00; chartered February 10, 1890; organized February 13, 1890.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$36,800 00<br>831 35<br>1,429 78<br>21 11                         | Due shareholders account install-<br>ment stock, interest, etc   | \$36,587 <b>3</b> 8<br>1,828 <b>36</b><br>166 00  |
| Total,  | \$38,582 24  | Total,   | \$38,582 24   |
| RECEIPTS.   |  | DISBURSEMENTS.   | ======  |
| Dues, interest, premiums and fines, Admission and other fees,   | \$113,253 05<br>479 00<br>1,500 00<br>40,051 30<br>44 68<br>164 23 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$990 75<br>2, 245 00<br>367 69<br>1, 722 816<br>69, 038 60<br>80, 630 72<br>185 84<br>381 55 |
| Total,  | \$155,492 26   | Total,   | \$155,492 36  |

<sup>1.</sup> Number of shares berrowed on, 184. 2. Number of shares not borrowed on, 287. 3. Number of sharehelders, male, 65; female, 54; total, 119. 4. Number of homes assisted in building or purehasing during the year, 11.

#### BROOKVILLE BUILDING AND LOAN ASSOCIATION.

Brookville, at the close of business 31st day of December, 1904.

President, N. L. STRONG; Secretary, W. H. LUCAS; Treasurer, THOMAS L. TEMPLETON. Authorized capital, \$1,000,000.00; chartered April 28, 1892; organized April 2, 1892.

| ASSETS.                                  |                                | · LIABILITIES.  |  |
|--|--------------------------------|---|--|
| Real estate loans,                       | \$1,428 40<br>3,226 60         | Due shareholders account installment stock, interest, etc.  Due shareholders account full paid stock, interest, etc.  Bills payable and money borrowed, Uncarned premiums.  Undivided profits or balance; | \$665 04<br>3,400 06<br>75 06<br>65 04 |
| Total,                                   | \$4,655 00                     | Total,  | \$4,655 0                              |
| · RECEIPTS.                              |                                | DISBURSEMENTS.  |  |
|  |                                | •   |  |
| Cash on hand beginning of business year, | \$732 67<br>975 00<br>1,718 93 | Books, stationery, rent and sun-<br>dries, commissions, etc   | \$25, 0<br>150 0<br>25, 0<br>3, 226 6  |

<sup>1.</sup> Number of shares borrowed on, 16. 2. Number of shares not borrowed on, 22. 3. Number of shareholders, male, 9; female, 2; total, 11. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## HOME BUILDING AND LOAN ASSOCIATION,

Punxsutawney, at the close of business 10th day of November, 1904.

President, GEO. W. DOWNES; Secretary, A. C. ALLISON; Treasurer, J. A. WEBER. Authorized capital, \$1,000,000.00; chartered November 17, 1890; organized October 6, 1890.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans. Stock loans,   | \$99,200 00<br>1,210 00<br>1,697 55<br>2,000 00<br>2,293 21                   | Due shareholders account install-<br>ment stock, interest, etc<br>Unearned premiums,   | \$94,796 00<br>3.942 76<br>7,662 00  |
| Total,  | \$106,400 76  | Total,   |  |
| RECEIPTS.   |   | DISBURSEMENTS.   | :  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, Insurance and taxes, | \$1,160 87<br>27,201 58<br>2 75<br>12,687 16<br>13,200 00<br>500 00<br>916 22 | Books, stationery, rent and sun-<br>dries, Salaries commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$268 62<br>675 80<br>2,350 00<br>20,070 60<br>30,200 00<br>406 01<br>1,697 55 |
| Total,  | \$55,668 58   | Total,   | \$55,668 88  |

<sup>1.</sup> Number of shares borrowed on, 498. 2. Number of shares not borrowed on, 679. 2. Numof shareholders, male, 235; female, 96; total, 331. 4. Number of homes assisted in building or purchasing during the year, 6.

# MAHONING BUILDING AND LOAN ASSOCIATION,

Punxsutawney, at the close of business 31st day of December, 1904.

President, H. E. BEATTY; Secretary, H. R. MOSER; Treasurer, J. A. WEBER. Authorized capital, \$1,000,000.00; chartered May 2, 1882; organized April 1, 1892.

In Liquidation.

There is in the treasury \$195.81 in liquidation to be distributed, after which the business will be wound up and dissolution effected.

#### STATEMENT OF

#### REYONLDSVILLE BUILDING AND LOAN ASSOCIATION,

Reynoldsville, at the close of business 21st day of March, 1904.

President, JOHN M. HAYS: Secretary, L. J. McENTIRE; Treasurer, JOHN H. KAUCHER. Authorized capital, \$1,000,000.00; chartered April 4, 1890; organized January 22, 1890.

| ASSETS   |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,   | \$181,600 00<br>600 00<br>1,800 13<br>7,687 80<br>2,915 70<br>\$194,608 63    | 1   |  |
| RECEIPTS.  |   | DISBURSEMENTS.  | <del></del>  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, admission and other fees, Morigage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$5,845 64<br>51,743 61<br>149 26<br>2,433 68<br>210 15<br>2,027 00<br>189 01 | Salaries, commissions, etc., Real estate and stock loans. Withdrawais—Installment stock and interest, Withdrawais—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$1,483 51<br>25,971 75<br>5,890 88<br>27,124 67<br>326 40<br>1,800 13 |
| Total,   | \$62,597 34   | Total,  | \$62,597 34  |

<sup>1.</sup> Number of shares borrowed on, 911. 2. Number of shares not borrowed on, 2,402. 3. Number of shareholders, male, 347; female, 201; total, 548. 4. Number of homes assisted in building or purchasing during the year, 26.

# FERMANAGH BUILDING AND LOAN ASSOCIATION.

Mifflintown, at the close of business 19th day of April, 1904.

President, GEORGE W. WILSON; Secretary, W. H. RODGERS; Treasurer, W. H. J. Hel-MAN. Authorized capital, \$000,000.00; chartered May 15, 1879; organized May 20, 1279.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced Bills receivable,        | \$172, 454 97<br>914 94<br>250 00<br>2, 693 35<br>82 48<br>2, 998 84         | Due shareholders account install-<br>ment stock, interest, etc.,  | \$178,996 81<br>388 00<br>9 77  |
| Total,   | \$179,394 58   | Total,  | \$179,894 56  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes, | \$36, 927 40<br>61 75<br>9, 811 17<br>18, 261 16<br>484 43<br>10 00<br>24 47 | dries, commissions, etc., Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, | \$111 92<br>265 00<br>78 22<br>10,495 65<br>22,496 19<br>6,477 24<br>24,697 09<br>58 97<br>914 94 |
| Total  | \$65,590 38  | Total,  | \$65,590 35   |

<sup>1.</sup> Number of shares borrowed on, 866. 2. Number of shares not borrowed on, 1,202. 3. Number of shareholders, male, 312; female, 149; total, 461. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# ARTISANS' BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 31st day of December, 1904.

President, D. J. CAMPBELL; Secretary, W. F. VAUGHAN; Treasurer, E. J. McNALLY. Authorized capital, \$1,000,000.00; chartered January 13, 1896; organized December 10, 1895.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Bifls receivable, | \$262,050 00<br>14,100 00<br>7,730 41<br>7,878 92<br>75 00<br>9,657 23<br>72 00<br>2,291 01 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$148,801 50<br>76,453 4592 70<br>3,758 59<br>74,248 43  |
| Total,  | \$303,854 62  | Total,   | \$803,854 62   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents,  | \$12, 153 13<br>62, 861 38<br>61, 943 40<br>28, 589 14<br>190 50                            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$86 52<br>928 09<br>26, 224 32<br>98, 950 00<br>2, 000 00<br>29, 156 98<br>66 25<br>594 96<br>7, 730 41 |
| Total,  | \$165,737 55  | Total,   | \$165,737 55   |

<sup>1.</sup> Number of shares borrowed on 1,280%. 2. Number of shares not borrowed on 1,578%. 3. Number of shareholders, male, 356; female, 141; total, 497. 4. Number of homes assisted in building or purchasing during the year 47.

# CITIZENS' BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business, 26th day of July, 1904.

President, H. J. ZIEGLER; Secretary, H. F. ZIEGLER; Treasurer, H. T. HARDER.

Authorized capital, \$1,000,000.00; chartered August 13, 1894; organized July 5, 1894.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,          | \$166,900 00<br>30,700 00<br>27,200 85<br>7,432 76<br>4,045 22<br>139 48 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,  | \$234,596 79<br>1,821 52   |
| Total,   | \$236,418 31   | Total,  | \$236,418 31   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Mortgage and stock loans repaid. Rents, Sale of real estate Insurance and taxes, | \$879 55<br>62,639 63<br>8,160 07<br>421 00<br>2,880 05<br>93 30         | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$56 67<br>471 35<br>42 21<br>34,900 00<br>2,319 75<br>9,127 39<br>425 95<br>529 43<br>27,200 85 |
| Total,   | \$75,078 60  | Total,  | \$75,078 60  |

<sup>1.</sup> Number of shares borrowed on, 1.976. 2. Number of shares not borrowed on, 3.403. 3. Number of shareholders, male, 508; female, 20; total, 528. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# COMMONWEALTH BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 31st day of March, 1904.

President, GEORGE F. McCARTY; Secretary, W. F. VAUGHAN; Treasurer, F. B. FOOTE. Authorized capital, \$1.000.000.00; chartered April 28, 1881; organized April 28, 1891.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Rills receivable, | \$65, 100 00<br>52, 600 00<br>5, 246 78<br>482 42<br>718 85 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$63,558 00<br>884 91<br>59,705 14   |
| Total,   | \$124,148 05  | Total,  | \$124,148 05   |
| RECEIPTS,  |   | disbursements.  | =====  |
| Cash on hand beginning of business year,   | \$435 58<br>15,511 73<br>733 90                             | Books, stationery, rent and sun-<br>dries, Salaries commissions, etc., Real estate and stock loans, Other loans, Withdrawalis—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$29 80<br>\$25 00<br>10,370 00<br>182 00<br>607 33<br>12 00<br>7 40<br>5,246 78 |
| Total,   | \$16,680 31   | Total,  | \$16,680 31  |

<sup>1.</sup> Number of shares borrowed on, 5884. 2. Number of shares not borrowed on, —; 3. Number of shareholders, 84; female, 25; total, 109. 4. Number of homes assisted in building or purchasing during the year, ——.

## COLUMBIA BUILDING AND LOAN ASSOCIATION,

Taylor, at the close of business 31st day of Decmber, 1904.

President, JOHN MOOR Secretary, JOHN S. WEIBEL; Treasurer, JOHN STREUN. Authorized capital, \$50,000.00; chartered March 26, 1896; organized January 1, 1896.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,               | \$11, 491 89<br>944 96<br>1,068 24<br>19 91 | Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$11,387 9<br>1,972 0<br>30 0<br>135 1               |
| Total,   | \$13,525 00                                 | Total,  | \$13,525 0   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$1,676 52<br>6,259 62<br>69 35<br>2,919 85 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$11 96<br>85 56<br>1,012 56<br>6,862 18<br>1,885 02 |
| Total,   | \$10,925 34                                 | Total,  | \$10,925 34  |

<sup>1.</sup> Number of shares borrowed on, 408. 2. Number of shares not borrowed on, 394. 3. Number of shareholders, male, 139; female, 24; total, 163. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

# ECONOMY BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 30th day of September, 1904.

President, GEORGE F. McCARTY; Secretary, W. F. VAUGHAN; Treasurer, D. J. CAMPBELL. Authorized capital, \$1,000,000.00; chartered September 16, 1897; organized August 14, 1897.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$94,500 00<br>5,000 00<br>9,103 22<br>6,047 48<br>75 00<br>7,393 35 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$88,064 00<br>575 16<br>33,479 89   |
| Total,  | \$122,119 06   | Total,  | \$122,119 06   |
| RECEIPTS.   |  | DISBURSEMENTS.  | := <del>====</del>   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate,     | \$5,911 93<br>34,312 92<br>15,466 91<br>168 00<br>2,150 00           | Books, stationery, rent and sundries, Salarles, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$140 48<br>350 00<br>2, 485 25<br>11, 600 00<br>33, 564 25<br>177 14<br>639 42<br>9, 103 22 |
| Total,  | \$58,009 76  | Total.  | \$58,009 76  |

<sup>1.</sup> Number of shares borrowed on, 497½. 2. Number of shares not borrowed on, 1,033½. Number of shareholders, male, 197; female, 98; total, 295. 4. Number of homes assisted in building or purchasing during the year, 6.

## EQUITABLE BUILDING AND LOAN ASSOCIATION.

Dunmore, at the close of business 31st day of December, 1904.

President, AMOS WASHER; Secretary, T. E. BOLAND; Treasurer, P. J. HORAN. Authorized capital, \$1,000,000.00; chartered August, 1895; organized August, 1895.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$123,100 00<br>575 88<br>600 00<br>50 00<br>4,927 41<br>271 42        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$108,853 19<br>6,300 00<br>859 09<br>18,513 43                             |
| Total,   | \$129,524 71   | Total,  | \$129,524 71  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$1, 274 54<br>22, 634 19<br>14, 002 88<br>12, 934 73<br>38 42<br>7 50 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$175 34<br>424 00<br>9,490 72<br>87,700 00<br>3,842 84<br>183 98<br>575 88 |
| Total,   | \$50,892 26  | Total,  | \$50,892 26   |

<sup>1.</sup> Number of shares borrowed on, 615½. 2. Number of shares not borrowed on, 548. 3. Number of shareholders, male, 168; female, 69; total, 237. 4. Number of homes assisted in building or purchasing during the year, 31.

#### STATEMENT OF

## GERMAN BUILDING ASSOCIATION NO. 8,

Scranton, at the close of business 30th day of November, 1904.

President, ANTHONY WEINSCHENK; Secretary, N. G. GOODMAN; Treasurer, JOHN LOH-MANN. Authorized capital, \$1,000,000.00; chartered November 18, 1895; organized December 23, 1896.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$358,100 00<br>1,497 64<br>6,600 00<br>2,576 87<br>11,867 97 | Due shareholders account installment stock, interest, etc., | \$376,927 35<br>8,714 63  |
| Total,  | \$380,641 98  | Total.  | \$380,641 98  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,402 99<br>78,291 51<br>13,178 21<br>1,852 61<br>6,551 12  |   | \$1,169 18<br>156 01<br>87,678 56<br>8,794 97<br>510 98<br>964 10<br>1,497 64 |
| Total,  | \$100,771 44  | Total,  | \$100,771 44  |

<sup>1.</sup> Number of shares borrowed on, 1,790½, 2. Number of shares not borrowed on, 1,327½, 3. Number of shareholders, male, 363; female, 167; total, 520. 4. Number of homes assisted in building or purchasing during the year, 20.

# GERMAN BUILDING ASSOCIATION NO. 9,

Scranton, at the close of business 29th day of February, 1904.

President, MAX RICE; Secretary, N. G. GOODMAN; Treasurer, G. KRIEGELSTEIN. Authorized capital, \$1,000,000.00: chartered March 21, 1898; organized March 23, 1898.

| ASSETS   |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$154,700 00<br>5,730 47<br>12,750 00<br>25 00<br>1,785 59<br>14,043 64 | Due shareholders account install-<br>ment stock, interest, etc   | \$188,242 92<br>791 78   |
| Total,   | \$189,084 70  | Total,   | \$189,064 70   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$2,829 11<br>45,126 62<br>13,789 33<br>1,308 39<br>2,882 26            | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$610 85<br>3, 133 47<br>51,800 00<br>2,783 99<br>1,563 71<br>334 82<br>5,730 47 |
| Total,   | \$65,936 31   | Total,   | \$65,986 31  |

<sup>1.</sup> Number of shares borrowed on, 773½. 2. Number of shares not borrowed on, 1,404½. 3. Number of shareholders, male, 225; female, 107; total, 332. 4. Number of homes assisted in building or purchasing during the year, 15.

#### STATEMENT OF

#### GERMAN BUILDING ASSOCIATION NO. 10 OF SCRANTON, PA.,

Scranton, at the close of business 31st day of January, 1904.

President, OTTO J. ROBINSON; Secretary, N. G. GOODMAN; Treasurer, JOHN LOH-MANN. Authorized capital, \$50,000,000.00; chartered February 14, 1992; organized February 25, 1902.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$217,100 00<br>30 00<br>1,596 81      | ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$95,041 94<br>46,155 39<br>623 60<br>76,906 88            |
| Total,  | \$218,728 81                           | Total,   | \$218,726 81   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Money borrowed  | \$124,F60 83<br>12,789 39<br>21,100 00 | Books, stationery, rent and sun-<br>dries. Furniture and fixtures. Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc. | \$1, 174 85<br>30 00<br>29, 715 02<br>137, 500 00<br>20 00 |
| _   |  | rent, etc.,  | 10 90  |
| Total,  | \$168,450 22                           | Total,   | \$168,450 22   |

<sup>1.</sup> Number of shares borrowed on, 1.085½. 2. Number of shares not borrowed on, 3.972½. 3. Number of shareholders, male, 464; female, 222; total, 686. 4. Number of homes assisted in building or purchasing during the year, 70.

#### NEW CITIZENS' BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 27th day of June, 1904.

President, H. J. ZIEGLER; Secretary, H. F. ZIEGLER; Treasurer, H. T. HARDER. Authorized capital, \$25,000,000.00; chartered July 17, 1902; organized June 16, 1902.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Real estate, Dues, interest fines and premiums delinquent, Insurance and taxes advanced,          | \$175,800 00<br>400 00<br>1,604 55<br>2,944 95<br>40 50   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments  | \$58,741 25<br>10,000 00<br>112,048 75   |
| Total,  | \$180,790 00  | Total,  | \$180,790 00   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues interest, premiums and fines, Mortgage and stock loans repaid. Other loans repaid, Sale of real estate, Insurance and taxes. | \$238,894 74<br>24,400 00<br>28,578 74<br>932 87<br>28 39 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. | \$41 92<br>703 43<br>20,547 50<br>62,000 00<br>197,558 64<br>11,432 30<br>292 52<br>258 43 |
| Total,  | \$292,834 74  | Total,  | \$292,834 74   |

<sup>1.</sup> Number of shares borrowed on, 1,762. 2. Number of shares not borrowed on, 5,222. 3. Number of shareholders, male, 480; female, 211, total, 691. 4. Number of homes assisted in building or purchasing during the year, 36.

## STATEMENT OF

#### NEW EQUITABLE BUILDING AND LOAN ASSOCIATION.

Scranton, at the close of business 30th day of October, 1904.

President, W. C. CONWELL; Secretary, M. H. GRIFFIN; Treasurer, C. W. GUNSTER. Authorized capital, \$1,000,600.00; chartered October, 1894; organized November, 1894.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$278,800 00<br>51,250 00<br>2,166 60<br>75 00<br>26,065 74<br>\$358,347 34 | Due shareholders account install-<br>ment stock, interest, etc. Bills payable and money borrowed,<br>Advanced payments. Undivided profits or balance,   | \$223,772 00<br>27,000 00<br>617 63<br>96,957 71<br>\$358,347 34                  |
| RECEIPTS.   |   | DISBURSEMENTS.  | <del></del>   |
| Dues, interest, premiums and fines,   | \$196,703 93  | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$1,029 50<br>50,682 49<br>128,450 00<br>14,016 72<br>312 56<br>46 06<br>2,166 60 |
| Total,  | \$196,708 98  | Total,  | \$196,703 93  |

<sup>1.</sup> Number of shares borrowed on, 1,650%. 2. Number of shares not borrowed on, 1,842%. 3. Number of shareholders, male, 333; female, 139; total, 472. 4. Number of homes assisted in building or purchasing during the year, 39.

#### NEW GERMANIA BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 24th day of June, 1904.

President, R. P. KOEHLER; Secretary, H. F. ZIEGLER; Treasurer, AMBROSE HERZ. Authorized capital, \$1,000,000.00; chartered August 12, 1895; organized July 3, 1895.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced. | \$52,500 00<br>20,600 00<br>3,480 23<br>13,484 85<br>40 00<br>1,099 56<br>36 00 | Due shareholders account installment stock, interest, etc.,  | \$87,772 55<br>3,468 09  |
| Total,  | \$91,240 64   | Total,   | \$91,240 64  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  | \$4,203 26<br>16,756 67<br>2,800 00<br>1,442 59<br>9 00                         | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank. | \$29 80<br>757 16<br>14,100 00<br>3,225 67<br>2,652 00<br>966 66<br>3,480 23 |
| Total,  | \$25,211 52   | Total,   | \$25,211 52  |

<sup>1.</sup> Number of shares borrowed on, 365½. 2. Number of shares not borrowed on, 220½. 3. Number of shareholders, male, 133; female, 61; total, 194. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

#### NEW SCHILLER BUILDING AND LOAN ASSOCIATION.

Scranton, at the close of business 31st day of May, 1904.

President, J. GEORGE EISELE; Secretary, L. A. LANGE; Treasurer, J. D. RUNYON. Authorized capital, \$30,000,000.00; chartered May 21, 1894; organized June 12, 1894.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums | 4,600 00<br>5,200 00<br>432 35<br>400 00 | Due shareholders account install-<br>ment stock, interest, etc., \$<br>Undivided profits or balance,  |   |
| Total,   | 8,878 78                                 | Total,  | 2,038,878 78  |
| RECEIPTS.  | <del></del>                              | DISBURSEMENTS.  |   |
|  | \$19 67<br>22,949 55<br>80,500 00        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$592 45<br>4,234 60<br>178,851 21<br>579,000 00<br>34,832 48<br>5,526 13<br>432 35 |
| Total,\$86   | 3,469 22                                 | Total,  | \$803,469 22  |

<sup>1.</sup> Number of shares borrowed on. 9,799. 2. Number of shares not borrowed on, 12,262. 3. Number of shareholders, male, 2,571; female, 972; total, 3,543. 4. Number of homes assisted in building or purchasing during the year, 394.

#### NEW TRADERS' BUILDING AND LOAN ASSOCIATION OF WEST SCRAN-TON, PA.,

Scranton, at the close of business 31st day of December, 1904.

President, JOHN FERN; Secretary, JOHN HUGHES; Treasurer, T. J. LUCE. Authorized capital, \$1.000,000.00; chartered December 20, 1899; organized January 25, 1900.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,             | \$66,900 00<br>3,100 00<br>4,284 22<br>153 00<br>1,950 82 | Due shareholders account installment stock, interest, etc.,  | \$76,0 <b>9</b> 0 04<br>258 00   |
| Total,   | \$76,288 04   | Total,   | \$76,288 04  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | 4,300 00<br>7,999 40                                      | Books, stationery, rent and sundries. Salaries, commissions, etc., Furniture and fixtures, Money bororwed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$167 90<br>565 41<br>20 00<br>4,593 71<br>56,350 00<br>2,019 72<br>4,284 22 |
| Total  | \$48,000 96   | Total  | \$48,000 96  |

<sup>1.</sup> Number of shares borrowed on, 350. 2. Number of shares not borrowed on, 1.368. 3. Number of shareholders, male, 212; female, 93; total, 305. 4. Number of homes assisted in building or purchasing during the year, 17.

#### STATEMENT OF

# SECURITY BUILDING AND SAVINGS UNION,

Scranton, at the close of business 31st day of December, 1904.

President, F. L. HITCHCOCK; Secretary, C. C. FERBER; Treasurer, L. J. SIEBECKER. Authorized capital, \$10,000,000.00; chartered April 9, 1895; organized April 29, 1895.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Billis receivable,                              | \$86,005 00<br>\$,035 00<br>149 38<br>22,400 00<br>250 00<br>2,916 45<br>177 37-<br>168 43<br>5,650 54                | Due shareholders account install-<br>ment stock. interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,   | \$88,019 12<br>4,030 33<br>6,185 68<br>22,517 04  |
| Total   | \$120,752 17  | Total  | \$120,752 17  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admisison and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Full paid stock Sale of real estate, Insurance and taxes, | \$8,029 22<br>31,250 16<br>146 15<br>12,500 00<br>29,255 00<br>1,732 81<br>1,297 76<br>4,950 00<br>8,504 32<br>627 90 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$1,038 31<br>1,609 31<br>6,797 83<br>83,125 00<br>33,640 16<br>1,071 21<br>1,040 59<br>17,407 41<br>1,722 88<br>291 74<br>149 38 |
| Total,  | \$97,892 32   | Total,   | \$97,893 32   |

<sup>1.</sup> Number of shares borrowed on, 955. 2. Number of shares not borrowed on, 2,738. 3. Number of shareholders, male, 312; female, 147; total, 459. 4. Number of homes assisted in building or purchasing during the year, 21.

# SOUTH SCRANTON BUILDING AND LOAN ASSOCIATION,

Scranton, at the close of business 31st day of December, 1904.

President, STEPHEN S. SPRUKS; Secretary, M. J. KETRICK; Treasurer, JNO. F. GIB-BONS.
Authorised capital, \$1,000,000.00; chartered October 18, 1894; organized September 21, 1894.

| ASSETS.                                  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,                       | \$231,405 00<br>6,200 00<br>1,936 57<br>5,270 12<br>125 00 | Bills payable and money borrowed,<br>Advanced payments, | \$12,500 00<br>24,602 81<br>213,242 78                       |
| delinquent,                              | 5,408 90   |   |  |
| Total,                                   | \$250,345 59   | Total,  | \$250,845 59   |
| RECEIPTS.                                |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, | \$2,809 06<br>89,432 97                                    | Salaries, commissions, etc.,                            | \$486 85<br>1,419 01<br>61,120 00<br>11,649 52<br>15,451 \$1 |
| •  |  | rent. etc.,   | 1,936 57   |
|  |  |   |  |

<sup>1.</sup> Number of shares borrowed on, 1,188 1-40. 2. Number of shares not borrowed on, 1,575 39-40. 3. Number of shareholders, male, 423; female, 246; total, 678. 4. Number of homes assisted in building or purchasing during the year, 53.

## STATEMENT OF

# TAYLORVILLE BUILDING AND LOAN ASSOCIATION,

Taylor, at the close of business 31st day of December, 1904.

President, JOHN FERN; Secretary, M. C. JUDGE; Treasurer, H. J. COOPER. Authorized capital, \$500,000.00; chartered April 21, 1888; organized January 1, 1898.

| ASSETS.                                  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,                       | \$32,900 00<br>8,200 00<br>706 23<br>2,322 00<br>8,414 43 | Advanced payments,<br>Undivided profits or balance,  | \$71 50<br>52,471 16   |
| Total,                                   | \$52,542 66   | Total,   | \$52,542 66  |
| RECEIPTS.                                |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | 345 32<br>9,987 82  | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$286 50<br>1,654 19<br>1,800 00<br>5,636 96<br>130 99<br>138 27<br>706 28 |
| Total,                                   | \$10,233 14   | Total,   | \$10,333 14  |

<sup>1.</sup> Number of shares borrowed on, 2024. 2. Number of shares not borrowed on, 2944. 3. Number of shareholders, male, 77; female, 18; total, 96. 4. Number of homes assisted in building or purchasing during the year, ———

## AMERICAN MECHANICS' BUILDING AND LOAN ASSOCIATION,

Lancaster, at the close of business 31st day of December, 1904.

President, R. BLICKENDERFER; Secretary, E. E. STEIGERWALT; Treasurer, JOHN D. SKILES.
Authorized capital, \$1,000,600.00; re-chartered March 22, 1883; organized December 26, 1886.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,     | \$358, 191 54<br>2, 886 60<br>5, 700 00<br>20 00<br>8, 122 17 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   | \$374,675 86<br>226 64<br>17 81   |
| Total,   | \$374,920 31  | Total,  | \$374,920 31  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$18,142 40<br>77,531 26<br>1,796 56<br>22,121 56<br>246 43   | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Insurance, repairs tages, water rent, etc., Cash on hand and in bank, | \$875 78<br>1,800 00<br>72,862 69<br>11,193 83<br>30,106 55<br>112 74<br>2,886 60 |
| Total,   | \$119,838 19  | Total,  | \$119,838 19  |

<sup>1.</sup> Number of shares borrowed on, 802½. 2. Number of shares not borrowed on, 3,980. 3. Number of shareholders, male, 608; female, 253; total, 861. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

#### CHRISTIANA BUILDING AND LOAN ASSOCIATION.

Christiana, at the close of business 31st day of July, 1904.

President, HARRY DAVIS; Secretary, M. P. COOPER; Treasurer, WM. B. MOORE. Authorized capital, \$500,000.00; chartered July 7, 1890; organized July, 1890.

| ASSETS.                                  |  | LIABILITIES.   |   |                |
|--|--|--|---|----------------|
| Real estate loans,                       | \$26,836 36<br>687 77<br>125 86<br>2,268 66<br>\$29,918 65 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, |   | 67             |
| RECEIPTS.                                |  | DISBURSEMENTS.   |   |                |
| Cash on hand beginning of business year, | \$1,201 51<br>7,481 96<br>4,570 00                         | Salaries, commissions, etc.,   | \$280<br>2,642<br>2,750<br>6,892<br>687 | 37<br>00<br>59 |
| Total,                                   | \$13,253 47  | Total  | \$13,253                                | 47             |

<sup>1.</sup> Number of shares borrowed on, 156. 2. Number of shares not borrowed on, 289. 8. Number of shareholders, male, 87; female, 33; total, 120. 4. Number of homes assisted in building or purchasing during the year, 3.

#### CONESTOGA BUILDING AND LOAN ASSOCIATION.

Lancaster, at the close of business 31st day of October, 1904.

President, FERDINAND GREBE; Secretary, W. SHERMAN DOEBLER; Treasurer, P. ECK. SLAYMAKER.
Authorized capital, \$1,000,000.00; chartered June 6, 1898; organized May 8, 1898.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues interest, fines and premiums delinquent, Bills receivable, Miscellaneous, | \$30,000 00<br>9,698 00<br>8 75<br>305 98<br>8,000 00<br>54 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$47,936 40<br>8 00<br>117 33                      |
| Total,   | \$48,061 73  | Total,  | \$48,061 73  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year  | \$2,802 45<br>14,383 44<br>11,925 00                           | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$45 61<br>148 45<br>22,555 00<br>6,358 06<br>3 78 |
| Total,   | \$29,110 89  | Total,  | \$29,110 8   |

<sup>1.</sup> Number of shares borrowed on, 223. 2. Number of shares not borrowed on, 728. 3. Number of shareholders, male, 137; female, 70; total, 216. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

#### HOME BUILDING AND LOAN ASSOCIATION.

Columbia at the close of business 30th day of December, 1904.

President, J. H. OSTERTAG; Secretary, DAVID L. GLATFELTER; Treasurer, LUTHER J. SCHROEDER.
Authorized capital, \$1,000,000.00; chartered July 6, 1897; organized July 16, 1897.

| ASSETS.                                  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,                       | \$48,900 00<br>4,900 00<br>1,797 91<br>558 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$50,907 42<br>244 29                                  |
| Total,                                   | \$51,151 71                                   | Total,  | \$51,151 71  |
| RECEIPTS.                                |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, | \$551 77<br>18,238 58<br>7,460 00             | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$100 44<br>80 00<br>14,900 00<br>9,372 00<br>1,797 91 |
| Total,                                   | <b>\$26, 2</b> 50 <b>3</b> 5                  | Total,  | \$26,250 35  |

<sup>1.</sup> Number of shares borrowed on, 1,051. 2. Number of shares not borrowed on, 321. 3. Number of shareholders, male, 161; female, 83; total, 244. 4. Number of homes assisted in building or purchasing during the year, 5.

#### HOME BUILDING AND LOAN ASSOCIATION.

Lancaster, at the close of business 24th day of October, 1904.

President, A. F. DONELLY; Secretary, J. C. GABLE; Treasurer, A. L. MOYER. Authorized capital, \$1,000,000.00; chartered October 26, 1888; organized September 19, 1888.

| ASSETS.   | <del></del>   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                     | \$121,820 00<br>22,187 00<br>5,141 11<br>3,200 00<br>478 54 | Due shareholders account install-<br>ment stock, interest, etc., | \$152,545 56<br>263 50<br>27 59                                       |
| Total,  | \$152,826 <b>6</b> 5  | Total,   | \$152,826 65  |
| RECEUPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$7,667 48<br>35,561 68<br>9,675 09<br>914 58<br>9,925 00   | Salaries, commissions, etc.,                                     | \$653 43<br>\$1,662 00<br>9,354 19<br>16,671 84<br>262 18<br>5,141 11 |
| Total,  | \$63,748 75   | Total,   | \$63,743 75   |

<sup>1.</sup> Number of shares borrowed on, 524. 2. Number of shares not borrowed on, 1,763. 3. Number of shareholders, male, 332; female, 246; total, 568. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION OF LITITZ (THE).

Lititz, at the close of business 31st day of December, 1904.

President, THOMAS W. BARNES; Secretary, H. HOWARD GINGRICH; Treasurer, H. S. MEISKEY.
Authorized capital, \$200,000.00; chartered April 15, 1905; organized March 13, 1903.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$3,700 00<br>50 00<br>655 77<br>100 00<br>137 70 | Due shareholders account install-<br>ment stock, interest, etc.,      | \$4,581 75<br>6 50<br>56 22                      |
| Total,   | \$4,648 47  | Total,  | \$4,648 47                                       |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Other loans repaid. | \$219 05<br>2,886 47<br>1,431 00                  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc | \$18 75<br>12 00<br>3,700 00<br>150 00<br>655 77 |
| Total,   | \$4,536 52  | Total,  | \$4,536 52                                       |

<sup>1.</sup> Number of shares borrowed on, 10. 2. Number of shares not borrowed on, 232. 3. Number of shareholders, male, 62; female, 11; total, 73. 4. Number of homes assisted in building or purchasing during the year, 2.

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## HOME BUILDING AND LOAN ASOCIATION,

Marietta, at the close of business 81st day of December, 1904.

President, S. F. FREY; Secretary, LEWIS L. SCHOCK: Treasurer, HENRY S. RICH. Authorized capital, \$500,000.00; chartered December 19, 1892; organized November 29, 1892.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$25,200 00<br>1,190 00<br>1,407 19<br>2,975 00<br>148 83<br>1,045 23         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$24,691 67<br>7,250 00<br>11 50<br>43 08                                    |
| Total,  | \$31,996 25   | Total,   | \$81,996 25  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Other loans repaid, Rents, | \$892 63<br>. 7,993 20<br>9 50<br>7,250 00<br>10,830 00<br>2,000 00<br>240 00 | Books, stationery, rent and sundries, Salarles, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$33 95<br>194 27<br>4,460 QQ<br>2,208 45<br>20,806 00<br>105 47<br>1,407 19 |
| Total,  | \$29,215 83   | Total,   | \$29,215 38  |

<sup>1.</sup> Number of shares borrowed on, 116. 2. Number of shares not borrowed on, 288. 3. Number of shareholders, male. 92; female, 33; total, 130. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# PENNSYLVANIA STATE BUILDING AND LOAN ASSOCIATION OF LANCASTER COUNTY,

Lancaster, at the close of business 31st day of December, 1904.

President, J. S. CARMANY; Secretary, JASON K. EABY; Treasurer, JOHN M. GROFF. Authorized capital, \$1,000,000.00; chartered January 16, 1895; organized January 16, 1895.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures. Dues interest, fines and premiums delinquent. Insurance and taxes advanced,            | \$360, 142 03<br>18, 188 88<br>525 06<br>4, 054 69<br>1, 045 82<br>5, 875 00<br>546 02 | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,   | \$243,155 03<br>110,440 00<br>20,000 00<br>16,782 48  |
| Total,  | \$390,877 50   | Total,  | \$390,877 50  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid.  Full paid stock.  Sale of real estate, Miscellaneous, | \$9,969 13<br>76,839 80<br>10,000 00<br>69,181 04<br>28,735 00<br>9,400 00<br>1,477 80 | Books, stationery, rent and sun- dries, Salaries, commissions, etc. Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$963 43<br>3,409 55<br>220 25<br>16,814 27<br>92,750 74<br>53,020 83<br>37,827 44<br>57 91<br>523 29<br>523 29<br>525 06 |
| Total,  | \$205,602 77   | Total,  | \$205,602 77  |

<sup>1.</sup> Number of shares borrowed on, 1,050. 2. Number of shares not borrowed on, 7,333. 3. Number of shareholders, male, 1,068; female, 349; total, 1,417. 4. Number of homes assisted in building or purchasing during the year.

#### PEOPLE'S BUILDING, LOAN AND DEPOSIT COMPANY,

Lancaster, at the close of business 31st day of December, 1904.

President, WILLIAM WOHLSON; Secretary, A. S. VILLEE; Treasurer, A. J. HERR. Authorized capital, \$1,000,000.00; chartered June 24, 1875; organized June 12, 1875.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent,       | \$235,022 04<br>45,350 69<br>43,500 84<br>4,530 82<br>100 00<br>2,968 50<br>27 56 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments  | \$331, <b>332</b> 66<br>16 <b>2</b> 75                                       |
| Total,  | \$331,496 41  | Total,   | \$331,495 41   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents,  Sale of real estate. | \$30,698 93<br>70,623 55<br>419 72<br>42,339 20<br>321 90<br>2,000 00             | Books, stationery rent and sundries, Salaries, commissions, etc. Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$57 00<br>1,384 70<br>50 00<br>40,570 00<br>60,820 80<br>20 00<br>43,500 80 |
| Total,  | \$146,403 30  | Total,   | \$146,403 80   |

<sup>1.</sup> Number of shares borrowed on 419. 2. Number of shares not borrowed on 1,790½. 3. Number of shareholders, male, 491; female, 338; total, 829. 4. Number of homes assisted in building cr purchasing during the year, ——.

# STATEMENT OF

# UNION BUILDING AND LOAN ASSOCIATION,

Lancaster, at the close of business 30th day of November, 1904.

President, ROBERT M. MORROW; Secretary, EDWIN S. SMELITZ; Treasurer, JOHN C.

Authorized capital, \$1,000,000.00; chartered June 23, 1875; organized April 30, 1875.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$239,673 99<br>45,457 00<br>667 91<br>10,825 87<br>7,801 87                       | Due shareholders account install-<br>ment stock, interest, etc.,   | \$303,812 22<br>395 00<br>219 42                                       |
| Total,   | \$304,426 64   | Total,   | <b>\$304,426 64</b>  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year. Dues interest, premiums and fines, Mortgage and stock loans repaid. Other loans repaid. Rents. Sale of real estate. Insurance and taxes, Miscellaneous, | \$199 33<br>71,649 10<br>69,911 40<br>56 56<br>885 55<br>4,811 00<br>2 00<br>86 00 | Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous | \$1,257 48<br>38 00<br>67,122 00<br>27,610 41<br>49,600 00<br>1,149 39 |
| Total,   | \$147,600 94   | Cash on hand and in bank,  | \$147,600 94   |

<sup>1.</sup> Number of shares borrowed on, 868. 2. Number of shares not borrowed on, 3.648. 3. Number of shareholders, male, 613; female, 633; total, 1,096. 4. Number of homes assisted in building or purchasing during the year, 8.

# WEST END BUILDING AND LOAN ASSOCIATION,

Lancaster, at the close of business 31st day of March, 1904.

President, MICHAEL F. STEIGERWALT; Secretary, EUGENE P. COHO; Treasurer, EDWIN C. STEIGERWALT.
Authorized capital, \$1,000,000.00; chartered April 5, 1886; organized March 16, 1886.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,               | \$126,983 50<br>21,625 00<br>2,138 20<br>250 00<br>564 36 | Due shareholders account installment stock, interest etc.,  | \$151, 205 06<br>76 89<br>279 59  |
| Total,  | \$151,561 06  | Total,  | \$151,561 06  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid,  Other loans repaid, | \$5,273 56<br>33,921 21<br>5,733 20<br>1,500 00           | Books, stationery, rent and sun-<br>dries. Saiaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc. Legal expuses, Cash on h.ud and in bank, | \$36 75<br>365 10<br>34,060 00<br>9,762 50<br>4 17<br>61 25<br>2,138 20 |
| Total,  | \$46,427 97   | Total,  | \$46,427 97   |

<sup>1.</sup> Number of shares borrowed on, 853. 2. Number of shares not borrowed on, 7,301. 3. Number of shareholders, male, 253; female, 131; total, 384. 4. Number of homes assisted in building or purchasing during the year,

#### STATEMENT OF

# DOLLAR SAVINGS ASSOCIATION OF LAWRENCE COUNTY,

New Castle, at the close of business 31st day of March, 1904.

President, ELMER I. PHILLIPS; Secretary, JOHN G. NORTHDURFT; Treasurer, JOHN W. KNOX. Authorized capital, \$1,000,000.00; chartered January 28, 1898; organized December 21, 1897.

| ASSETS   |  | LIABILITIES.                | _                                     |
|--|--|-----------------------------|---------------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, | \$283,590 00<br>4,797 99<br>43,015 80<br>20,534 00<br>959 69 | ment stock, interest, etc., | \$323,395 66<br>6,721 65<br>25,324 59 |
| Dues interest, fines and premiums deling delinguent,   | 2,060 19<br>184 23<br>300 00                                 |                             |                                       |
| Total,   | \$355,441 90   | Total,                      | \$355,441 90                          |

| RECEIPTS.  |   | DISBURSEMENTS.   |  | =  |
|--|---|--|--|--|
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes Miscellaneous, | \$20,439 02<br>283,447 74<br>15,000 00<br>104,150 84<br>364 56<br>52 85<br>31 80<br>25 50 | Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, | \$823<br>2,652<br>840<br>15,013<br>88,015<br>281,000<br>1,000<br>1,126<br>223<br>300<br>43,015 | 73<br>00<br>84<br>18<br>37<br>00<br>85<br>85 |
| Total,   | \$433,512 31  | Total,   | \$433,512  | 31   |

<sup>1.</sup> Number of shares borrowed on, 596. 2. Number of shares not borrowed on, 544. 3. Number of shareholders, male, 1,204; female, 802; total, 2,006. 4. Number of homes assisted in building or purchasing during the year, 37.

# INTER-STATE SAVINGS FUND AND LOAN ASSOCIATION,

New Castle, at the close of business 31st day of December, 1904.

President, JACOB J. DEAN; Secretary, CHAS. E. MEHARD; Treasurer, CHAS. E. MEHARD.

Authorized capital, \$1,000,000.00; chartered July 12, 1894; organized June 16, 1894.

| ASSETS.                                  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,                       | \$30,350 00<br>308 00<br>756 43              | Due shareholders account install-<br>ment stock, interest, etc.,  | \$14,897 26<br>14,900 00<br>700 00<br>917 17   |
| Total,                                   | \$31,414 43                                  | Total,  | \$31,414 43  |
| RECEIPTS.                                |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, | \$1,859 15<br>5,213 43<br>9,472 00<br>600 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$199 42<br>263 99<br>845 77<br>3,070 00<br>8,995 33<br>2,950 00<br>50 00<br>13 75<br>756 43 |
| Total,                                   | \$17,144 58                                  | Total,  | \$17,144 58  |

<sup>1.</sup> Number of shares borrowed on, 296. 2. Number of shares not borrowed on, 160. 3. Number of shareholders, male, 37; female, 23; total, 60. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# NEW CASTLE MUTUAL BUILDING AND LOAN ASSOCIATION,

New Castle, at the close of business 4th day of September, 1904.

President, JOSEPH W. OSBURN; Secretary, W. T. DOUGHERTY; Treasurer, CHAS. A. McCREADY.

Authorized capital, \$1,000,000.00; chartered September 29, 1887; organized September 29, 1887.

| ASSETS   |  | LIABILITIES.   | -  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced,            | \$133,700 00<br>4,550 00<br>596 21<br>12,278 48<br>115 00<br>5,758 37<br>65 00<br>276 31 | Due shareholders account install-<br>ment stock, interest, etc | \$105,600 00<br>9,487 10<br>803 02<br>994 16<br>41,505 09                                    |
| Total,   | \$158,389 37   | Total,   | \$158,339 37   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$2,917 18<br>28,953 60<br>32 90<br>10,550 00<br>28,621 32<br>704 12<br>72 00<br>20 00   |  | \$120 65<br>970 00<br>3, 129 47<br>89, 566 90<br>18, 034 85<br>8, 500 00<br>963 04<br>596 21 |
| Total,   | \$71,871 12  | Total,   | \$71,871 12  |

<sup>1.</sup> Number of shares borrowed on, 5581/4. 2. Number of shares not borrowed on, 1,0981/4. 3. Number of shareholders, male. 146; female, 115; total, 261. 4. Number of homes assisted in building or purchasing during the year, 22.

# PEOPLE'S MUTUAL BUILDING AND LOAN ASSOCIATION OF NEW CASTLE, PENN'A.,

New Castle, at the close of business 17th day of September, 1904.

President, A. D. MORNES; Secretary, C. W. FENTON; Treasurer, J. E. DUFF.

Authorized capital, \$500,000.00; chartered August 23, 1887; organized July 24, 1887.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$115,300 00<br>257 00<br>1,172 34<br>4,405 24<br>108 00<br>4,815 05<br>11 00  | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Interest, Advanced payments, | \$92,069 02<br>23,150 00<br>533 06<br>515 26<br>4,166 39<br>76 94<br>5,557 84                                      |
| Total,   | \$126,068 53   | Total,  | \$126,068 53   |
| RECEIPTS.  |  | DISBURSÉMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Full paid stock, Sale of real estate, Insurance and taxes, Miscellaneous, | \$150 61<br>25,766 33<br>5,15 50<br>14,377 52<br>6,604 52<br>198 79<br>60 00<br>10,800 00<br>521 35<br>336 60<br>14 00 | Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and   | \$106 25<br>817 79<br>16, 961 55<br>22,091 30<br>4,431 80<br>11,600 00<br>1,183 31<br>451 18<br>135 79<br>1,173 24 |
| Total,   | \$58,941 22  | Total,  | \$58,941 22  |

<sup>1.</sup> Number of shares borrowed on, 576½. 2. Number of shares not borrowed on, 897. 3. Number of shareholders, male, 162; female, 95; total, 257. 4. Number of homes assisted in building or purchasing during the year, 18.

# STATEMENT OF

# ANNVILLE BUILDING AND LOAN ASSOCIATION,

Annville, at the close of business 31st day of December, 1904.

President, H. CLAY DEANER; Secretary, ZACHARIAS A. BOWMAN; Treasurer, GEORGE W. STINE. Authorized capital, \$1,000,000.00; chartered December 10, 1891; organized September 16, 1891.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable, | \$27, 125 00<br>1,550 00<br>89 75<br>1,250 00<br>2,135 00<br>19 50<br>1,816 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$30,620 28<br>3,060 00<br>305 27   |
| Total,  | <b>\$3</b> 3,985 55  | Total,   | <b>\$33</b> ,985 55   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$152 45<br>8,114 22<br>2,400 00<br>75 70                                      | Books, stationery, rent and sun-<br>dries,   | \$23 75<br>456 49<br>5,065 43<br>525 00<br>538 82<br>4,026 01<br>17 12<br>89 75 |
| Total,  | \$10,742 37  | Total,   | \$10,742 87   |

<sup>1.</sup> Number of shares borrowed on, 157. 2. Number of shares not borrowed on, 296. 3. Number of shareholders, male, 30; female, 33; total, 113. 4. Number of homes assisted in building or purchasing during the year, 2.

#### COMMONWEALTH BUILDING AND LOAN ASSOCIATION,

Lebanon, at the close of business 31st day of December, 1904.

President, JOHN B. EMBICH; Secretary, ELMER E. HAUER; Treasurer, ELMER E. HAUER. Authorized capital, \$100,000.00; chartered August 13, 1894; organized August 10, 1894.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$20,762 81<br>250 00<br>640 83<br>2,833 78<br>200 15<br>1,191 74 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$21,688 84<br>160 20<br>3,530 27                                   |
| Total,  | \$25,379 31   | Total,  | \$25,379 31   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents,                            | \$324 67<br>3,846 65<br>4,424 59<br>200 75                        | Books, stationery rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$140 54<br>312 62<br>8 91<br>7,493 94<br>91 64<br>108 18<br>640 83 |
| Total,  | \$3,796 66  | Total,  | \$8,796 66  |

<sup>1.</sup> Number of shares borrowed on, 89. 2. Number of shares not borrowed on, 344. 3. Number of shareholders, male, 64; female, 26; total, 90. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# FIDELITY BUILDING AND LOAN ASSOCIATION,

Lebanon, at the close of business 31st day of May, 1904.

President, D. W. MILLER; Secretary, THOS. H. CAPP; Treasurer, J. H. REDSECKER. Authorized capital, \$1,000,000.00; chartered June 12, 1886; organized May 17, 1886.

| ASSET'S.  | •  | LIABILITIES.   | •  |
|---|--|--|--|
| Real estate loans   | \$100,200 00<br>8,908 58<br>4,100 00<br>3,143 53<br>\$116,362 11 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,  | \$73,620 00<br>5,607 11<br>10,650 00<br>26,475 00<br>\$116,352 11                      |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed, Rents.  Miscellaneous, | \$2,423 72<br>44,146 00<br>26 50<br>2 62<br>75 14<br>51 88       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans Withdrawals-Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$78 50<br>647 00<br>13,745 00<br>11,900 00<br>11,376 52<br>41 76<br>28 50<br>8,908 58 |
| Total,  | \$46,725 86  | Total,   | \$46,725 86  |

<sup>1.</sup> Number of shares borrowed on, 501. 2. Number of shares not borrowed on, 871. 3. Number of shareholders male, 191; female, 96; total, 287. 4. Number of homes assisted in building or purchasing during the year.



# HOMESTEAD BUILDING AND SAVINGS ASSOCIATION,

Lebanon, at the close of business 31st day of December, 1904.

President, JOHN REINOEHL; Secretary, C. R. LANTZ; Treasurer, ALMER E. HAUER. Authorized capital, \$1,000,000.00; chartered January 13, 1883; organized January, 1883.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$85,200 00<br>363 99<br>42,928 30<br>5,932 00<br>437 65  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$104,472 00<br>2,500 00<br>1,731 00<br>26,158 94   |
| Total,  | \$134,861 94  | Total,   | \$134,861 9   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$1,565 26<br>19,538 00<br>11 00<br>4,000 00<br>4,607 15<br>1,852 50<br>115 00<br>2 48<br>91 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs taxes, water rent, etc., Cash on hand and in bank, | \$12 00<br>515 5<br>1,621 3<br>3,240 0<br>13,592 9<br>10,800 0<br>773 8<br>862 7<br>363 9 |
| Total,  | \$31,782 39   | Total,   | \$31,782 3  |

<sup>1.</sup> Number of shares borrowed on, 426. 2. Number of shares not borrowed on, 877. 3. Number of shareholders. male, 213; female, 124; total, 337. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

# LEBANON VALLEY SAVINGS AND LOAN ASSOCIATION,

Lebanon, at the close of business 31st day of December, 1904.

President, A. S. KREIDER; Secretary, E. J. LOMNITZ; Treasurer, HARRY P. MOYER. Authorized capital, \$20,000,000.00; chartered September 16, 1895; organized September 17, 1896.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delingent, Insurance and taxes advanced,                                   | \$548,600 00<br>3,260 00<br>4,567 04<br>400 00<br>797 98<br>1,895 61<br>166 18                      | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Undivided profits or balance, | \$430,340 81<br>74,625 00<br>15,350 00<br>39,371 00  |
| Total,   | \$559,686 81  | Total,   | \$559,686 81   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Full paid stock, Prepaid stock, Insurance and taxes, | \$4,301 72<br>144,611 02<br>1,617 42<br>56,400 00<br>81,189 15<br>30,025 00<br>7,750 00<br>2,631 27 | Withdrawals—Prepaid stock and interest. Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Miscellaneous, Cash on hand and in bank,  | \$2,082 27 10,508 31 59,211 22 202,058 15 36,146 65 8,500 00 2,000 00 107 92 2,754 85 299 56 280 62 4,567 04 |
| Total,   | <b>\$32</b> 8,516 58  | Total,   | \$328,516 58   |

<sup>1.</sup> Number of shares borrowed on, 5,486. 2. Number of shares not borrowed on, 19,282%. 3. Number of shareholders, male, 2,039; we male, 213; total, 2,252. 4. Number of homes assisted in building or purchasing during the year, 51.

#### MECHANICS' BUILDING AND LOAN ASSOCIATION.

Lebanon, at the close of business 31st day of December, 1904.

President, ASAPH S. LIGHT; Secretary, JACOB G. ADAMS; Treasurer, HARRY P. MOYER. Authorized capital, \$1,000,000.00; chartered December 30, 1892; organized November 18, 1892.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans,  | \$38,160 00<br>3,199 57<br>2,350 00<br>2,288 00                                  | Due shareholders account installment stock, interest, etc.,   | \$41,883 14<br>567 00<br>8,547 43  |
| Total,  | \$45,997 57  | Total,  | \$45,997 57  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of businers year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Miscellaneous, | \$1,244 02<br>8,208 08<br>13 50<br>122 85<br>4,944 34<br>84 20<br>22 50<br>23 08 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$22 00<br>360 00<br>5,096 18<br>2,300 00<br>3,321 86<br>62 96<br>3,199 57 |
| Total,  | \$14,862 57  | Total,  | \$14,862 57  |

<sup>1.</sup> Number of shares borrowed on, 212. 2. Number of shares not borrowed on, 235. 3. Number of shareholders, male, 74; female, 45; total, 119. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

# PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Lebanon, at the close of business 31st day of December, 1904.

President, WILLIAM ATKINS; Secretary, FRANK E. MEILY; Treasurer, WILLIAM E. SCHAAK. Authorized capital, \$1,000,000.00; chartered December 11, 1876; organized January, 1877.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Total,  | \$75,800 00<br>3,800 00<br>17 28<br>39,500 00<br>15,423 14<br>445 25<br>\$184,985 67 | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance, Total,   | \$120,710 70<br>1,575 00<br>2,237 00<br>4,451 00<br>6,011 97<br>\$134,985 67 |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Bale of real estate, | \$1,974 46<br>17,565 20<br>20 00<br>3,568 90<br>4,000 00<br>2,823 25<br>5,200 00     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$49 00<br>525 00<br>12,955 00<br>14,795 19<br>5,250 00<br>1,560 34<br>17 28 |
| Total,  | \$35,151 81  | Total,   | \$85,151 81  |

<sup>1.</sup> Number of shares borrowed on, 338. 2. Number of shares not borrowed on, 821. 3. Number of shareholders, male, 115; female, 96; total, 211. 4. Number of homes assisted in building or purchasing during the year, 4.

#### CATASAUQUA BUILDING AND LOAN ASSOCIATION,

Catasauqua, at the close of business 31st day of December, 1904

President, E. C. KOONS; Secretary, T. F. FREDERICK; Treasurer, HOWARD V. SWARTZ. Authorized capital, \$1,000,000.00; chartered January 13, 1890; organized December 11, 1889.

| ASSETS.   |  | LIABILITIES.   | •   |
|---|--|--|---|
| Real estate loans,  | \$47,655 00<br>10,645 04<br>1,916 56         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,   | \$59,884 57<br>68 03<br>764 00                          |
| Total,  | \$60,216 60                                  | Total,   | \$60,216 60   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$920 02<br>18,451 62<br>62 \$2<br>10,929 78 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$60 45<br>125 00<br>13,128 05<br>6,405 20<br>10,645 04 |
| Total,  | \$30,863 74                                  | Total,   | \$30,363 74   |

<sup>1.</sup> Number of shares borrowed on, 238 11-49. 2. Number of shares not borrowed on, 909 7-20. 3. Number of shareholders, male, 160; female, 40; total, 200. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

#### HOME BUILDING ASSOCIATION,

Catasauqua, at the close of business 28th day of February, 1904.

President, WM. WEISLEY: Secretary, T. F. FREDERICK; Treasurer, FRANK M. HORN. Authorized capital, \$1,000,000.00; chartered March 4, 1887; organized February 2, 1887.

|   | LIABILITIES.   |   |
|---|--|---|
| \$122,930 00<br>100 00<br>22,267 39<br>1,559 75<br>. 3,447 24 | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Unearned premiums, Interest, Advanced payments,      | \$149,227 40<br>480 33<br>318 49<br>83 17<br>196 00   |
| \$150,304 38  | Total,   | \$150,304 8   |
|   | DISBURSEMENTS.   |   |
| \$14,238 62<br>40,548 28<br>133 24<br>10,868 46<br>86 09      | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank. | \$141 91<br>400 00<br>33,684 52<br>10,894 87  |
|   | 100 00<br>22, 287 39<br>1, 559 75<br>3, 447 24<br>\$150, 304 38<br>\$14, 238 62<br>40, 548 28<br>133 24<br>10, 888 133 24  | \$122,930 00 100 00 22,267 39 1,559 75 3,447 24  \$150,304 38  Total,  DISBURSEMENTS.  Books, stationery, rent and sundries, commissions, etc., and commissions, etc., Real estate and stork loans, Withdrawals—Installment stock and |

<sup>1.</sup> Number of shares borrowed on, 605 15-100. 2. Number of shares not borrowed on, 2,09014. 3. Number of shareholders, male, 345; female, 158; total, 503. 4. Number of homes assisted in building or purchasing during the year, 25.



# HOME BUILDING AND LOAN ASSOCIATION,

Slatington, at the close of business 30th day of May, 1904.

President, LUTHER CAMPBELL; Secretary, GEORGE T. OPLINGER; Treasurer, JAMES SEIBERT.
Authorized capital, \$400,000.00; chartered June 23, 1899; organized May 17, 1899.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$56,600 00<br>7,350 00<br>458 91<br>548 74 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   | \$53,340 00<br>825 56<br>10,792 09                    |
| Total,   | \$64,967 65                                 | Total,  | \$64,957 65   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,            | \$987 81<br>17,604 14<br>1,800 00           | Books, stationery, rent and sun-<br>dries, Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$259 00<br>5,357 54<br>13,650 00<br>666 50<br>458 91 |
| Total,   | \$20,391 95                                 | Total,  | \$20,391 93   |

<sup>1.</sup> Number of shares borrowed on, 329. 2. Number of shares not borrowed on, 560. 3. Number of shareholders, male, 147; female, 31; total, 178. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

#### MECHANICS' LOAN AND BUILDING ASSOCIATION.

Allentown, at the close of business 25th day of February, 1904.

President, D. L. KISTLER; Secretary, H. B. YINGLING; Treasurer, C. M. W. KECK. Authorized capital, \$1,000,000.00; chartered March 7, 1892; organized January 21, 1892.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$15,900 00<br>1,000 00<br>15,346 16<br>112 00      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$26,892 00<br>84 00<br>5,382 16                                   |
| Total,   | \$32,358 16   | Total,   | \$82, 358 16   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$307 32<br>9,146 40<br>27 25<br>21,500 00<br>60 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$16 25<br>225 00<br>5,500 00<br>1,625 00<br>8,328 56<br>15,346 16 |
| Total,   | \$31,040 97   | Total,   | \$31,040 97  |

<sup>1.</sup> Number of shares borrowed on, 73½. 2. Number of shares not borrowed on, 423½. 3. Number of shareholders, male, 73; female, 38; total, 111. 4. Number of homes assisted in building or purchasing during the year,



## MUTUAL LOAN AND BUILDING ASSOCIATION,

Allentown, at the close of business 31st day of December, 1904.

President, WM. L. HARTMAN; Secretary, CHARLES O. SCHANTZ; Treasurer, FRED-ERICK H. LICHTENWALTER. Authorized capital, \$1,000,000.00; chartered November 21, 1888; organzied October 11, 1888.

| ASSETS.   |  | LIABILITIES.  |   |                      |
|---|--|---|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$155,850 00<br>21,214 80<br>821 12<br>725 50              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$148,048<br>1,000<br>724<br>28,839             | 00                   |
| Total,  | \$178,611 42   | Total,  | \$178,611                                       | 42                   |
| RECEIPTS  |  | DISBURSEMENTS.  |   | _                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$5,491 86<br>53,614 31<br>177 25<br>5,000 00<br>41,692 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$74<br>694<br>4,019<br>63,815<br>36,551<br>821 | 00<br>85<br>00<br>23 |
| Total,  | \$105,975 42   | Total,  | \$105,975                                       | 42                   |

Number of shares borrowed on, 599½, 2. Number of shares not borrowed on, 3,066½, 3.
 Number of shareholders, male, 306; female, 311; total, 617. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# NATIONAL BUILDING, LOAN AND PROVIDENT ASSOCIATION,

Allentown, at the close of business 31st day of December, 1904.

President, M. F. MILLER; Secretary, N. B. E. PETERS; Treasurer, R. B. DELP. Authorized capital, \$1,000,000.00; chartered June 14, 1897; organized May 3, 1897.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$30,618 45<br>340 00<br>3,311 45<br>942 72<br>717 78<br>3,945 51<br>998 73 | Due shareholders account installment stock, interest, etc  Due shareholders account prepaid stock, interest, etc  Bills payable and money borrowed, Undivided profits or balance,  | \$36,117 52<br>159 00<br>7 14<br>4,590 98                                 |
| Total,  | \$40,874 64   | Total,   | \$40,874 64   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Other loans repaid.               | \$1,541 82<br>10,296 94<br>157 50<br>4,031 55<br>50 00                      | Books, stationery, rent and sundries, commissions, etc. Salaries, commissions, etc. Money borrowed and interest, Withdrawais—Installment stock and interest, Withdrawais—Prepald stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$223 19<br>1,076 19<br>367 69<br>11,004 17<br>41 67<br>53 45<br>3,811 45 |
| Total,  | \$16,077 81   | Total,   | \$16,077 81   |

<sup>1.</sup> Number of shares borrowed on, 169½. 2. Number of shares not borrowed on, 666½. 3. Number of shareholders, male, 173; female, 34; total, 207. 4. Number of homes assisted in building or purchasing during the year.

#### PENNSYLVANIA LOAN AND BUILDING ASSOCIATION,

Allentown, at the close of business 28th day of September, 1904.

President, SAMUEL D. LEHR; Secretary, MORRIS HOATS; Treasurer, DAVID J. NAGLE. Authorized capital, \$1,000,000.00; chartered September 15, 1891; organized July 28, 1891.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$101,075 00<br>1,275 00<br>17,240 90<br>1,694 28<br>9 00<br>84 67 | Due shareholders account installment stock, interest, etc., | \$121,378 83   |
| Total,   | \$121,378 83   | Total,  | \$121,818 82   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  | \$343 71<br>28,059 65<br>96 50<br>7,867 41<br>21,375 00            | Salaries, commissions, ets                                  | \$629 01<br>7,957 79<br>9,200 00<br>9,325 49<br>13,389 08<br>17,240 90 |
|  | \$57,742 27  | Total,  | \$57,742 27  |

<sup>1.</sup> Number of shares borrowed on, 1,023½. 2. Number of shares not borrowed on, 2,580¼. 2. Number of shareholders, male, 224; female, 137; total, 361. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF SECURITY BUILDING ASSOCIATION,

Allentown, at the close of business 31st day of December, 1904.

President, J. M. GUMLEY; Secretary, CHAS. R. JAMES; Treasurer, F. K. HARTZELL. Authorized capital, \$1,000,000.00; chartered January 10, 1883; organized December 18, 1882.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$216,153 17<br>10,204 00<br>1,677 22<br>26,350 99<br>361 29<br>6,340 87<br>18 00<br>20,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Undivided profits or balance,   | \$278,099 38<br>113 91<br>2,892 25   |
| Total,  | <b>\$2</b> 81, 105 54  | Total,  | \$281,105 54   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. Other loans repaid, Rents, Sale of real estate,       | \$1,211 05<br>61,825 50<br>202 50<br>52,338 00<br>10,000 00<br>110 54<br>245 00                | Books, stationery, rent and sundries, falaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$73 25<br>1,100 45<br>20,000 00<br>40,848 97<br>43,883 36<br>5,644 56<br>13,217 78<br>47 00<br>1,677 22 |
| Total,  | \$125,992 59   | Total,  | \$125,992 59   |

<sup>1.</sup> Number of shares borrowed on, 1,028. 2. Number of shares not borrowed on, 3,110. 3. Number of shareholders, male, 409; female, 316; total, 725. 4. Number of homes assisted in building or purchasing during the year, 18.

# STANDARD BUILDING AND LOAN ASSOCIATION,

Slatington, at the close of business 31st day of December, 1904.

President, R. W. YOUNG; Secretary, W. M. SELL; Treasurer, THOS. F. SHIFFERT. Authorized capital, \$400,000.00; chartered November 1, 1893; organized January, 1894.

| assets.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                      | \$53,200 00<br>8,000 00<br>22 16<br>857 75     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$50,688 50<br>500 00<br>448 75<br>10,447 66                              |
| Total,  | \$62,079 91                                    | Total,  | \$62,079 91   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$577 40<br>29,504 28<br>5,084 00<br>12,300 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$30 00<br>716 00<br>7,914 74<br>23,748 59<br>15,016 72<br>17 57<br>22 16 |
| Total,  | \$47,465 78                                    | Total,  | \$47,465 78   |

<sup>1.</sup> Number of shares borrowed on, 612. 2. Number of shares not borrowed on, 1,281. 3. Number of shareholders, male, 107; female, 46; total, 153. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

## WEST BETHLEHEM BUILDING AND LOAN ASSOCIATION,

West Bethlehem, at the close of business 31st day of May, 1904.

President, GEO. H. YOUNG; Secretary, JAMES D. FAUST; Treasurer, GEO. W. HALLI-WELL.
Authorized capital, \$300,000.00; chartered July 7, 1893; organized June 25, 1893.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums                                 | \$46,800 90<br>12,270 00<br>4,661 25<br>3,583 69 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$61,172 54<br>7 00<br>6,662 46                              |
| delinquent,   | \$67,842 00                                      | Total,   | \$67,842 00  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
|   |  |  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$1,001 05<br>9,632 57<br>64 28<br>4,050 00      | Books, stationery, rent and sun-<br>dries, commissions, etc., Salaries, commissions, etc., Real estate and stock loans,<br>Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$60 83<br>498 52<br><b>2,525</b> 00<br>7,002 30<br>4,661 25 |

<sup>1.</sup> Number of shares borrowed on, 301. 2. Number of shares not borrowed on, 128. 3. Number of shareholders, male, 47; female, 16; total, 63. 4. Number of homes assisted in building or purchasing during the year.

## HAZLETON BUILDING AND LOAN ASSOCIATION.

Hazleton, at the close of business 31st day of December, 1904.

President, CLARENCE J. CREVELING; Secretary, GEO. R. CLARK; Treasurer, BERT E. KUNKER.
Authorized capital, \$1,000,000.00; chartered December 1, 1893; organized November 22, 1893.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans,  | \$19,600 00<br>46,156 67<br>125 75<br>1,475 18 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,  | \$50, 292 00<br>20 00<br>17,045 60                                 |
| Total,  | \$67,357 60                                    | Total,  | \$67,857 60  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$49,060 60<br>9,500 77<br>24 00<br>11,500 00  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$13 50<br>250 00<br>9, 200 00<br>14, 756 95<br>8 25<br>46, 156 67 |
| Total,  | \$70,385 87                                    | Total,  | \$70,385 37  |

<sup>1.</sup> Number of shares borrowed on, 98. 2. Number of shares not borrowed on, 343. 3. Number of shareholders, male, 66; female, 16; total, 82. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# KEYSTONE BUILDING AND LOAN ASSOCIATION,

Wilkes-Barre, at the close of business 30th day of August, 1904.

President, IRA M. KIRKINDALL; Secretary, ANDREW MILLER; Treasurer, A. H. PHILLIPS.
Authorized capital, \$1,000,000.00; chartered July 18, 1887; organized September 1, 1887.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$67,200 00<br>13,118 96<br>1,851 15<br>50 00<br>1,341 58<br>\$83,561 69 | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Unearned premiums, Undivided profits or balance, Total.  | \$60,828 00<br>56 00<br>1,187 25<br>21,490 44<br>\$83,561 69                         |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Admission and other fees.<br>Mortgage and stock loans repaid,<br>Rents. | \$8,168 94<br>17,388 66<br>17 00<br>4,881 20<br>24 05<br>33 00           | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Real estate and stock loans, Due shareholders account install- ment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$58 89<br>275 00<br>10,880 40<br>3,686 20<br>2,395 00<br>3 23<br>95 17<br>13,118 96 |

<sup>1.</sup> Number of shares borrowed on, 326. 2. Number of shares not borrowed on, 639. 3. Number of shareholders, male, 147; female, 45; total, 192. 4. Number of homes assisted in building or purchasing during the year, 7.

# MIDDLE COAL FIELD BUILDING AND LOAN ASSOCIATION OF HAZLETON, PA. (THE),

Hazleton, at the close of business 31st day of December, 1904.

President, J. B. BROWN; Secretary, J. B. HUTCHINSON; Treasurer, JOHN J. McGEEHAN. Authorized capital, \$500,000.00; chartered Décember 5, 1889; organized October 16, 1889.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Insurance and taxes advanced,   | \$90, 400 00<br>2,099 02<br>3,045 23<br>2,646 29<br>54 00<br>247 98                           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Undivided profits or balance,  | \$64,342 00<br>5,117 00<br>7,129 36<br>21,904 16  |
| Total,   | \$98,492 52   | Total,  | \$98,492 52   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$12, 262 95<br>27, 560 53<br>157 00<br>11, 548 54<br>4, 101 42<br>135 50<br>347 70<br>162 62 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$193 95<br>627 50<br>6,558 82<br>30,158 52<br>2,354 42<br>13,200 00<br>111 57<br>26 23<br>3,045 23 |
| Total,   | \$56,276 26   | Total   | \$56,276 26   |

<sup>1.</sup> Number of shares borrowed on, 468. 2. Number of shares not borrowed on, 950. 3. Number of shareholders, male, 181; female, 49; total, 230. 4. Number of homes assisted in building or purchasing during the year, 16.

#### STATEMENT OF

## NATIONAL LOAN AND TRUST COMPANY,

Wilkes-Barre, at the close of business 31st day of December, 1904.

President, MORGAN WELLER; Secretary, J. WATSON MILLER; Treasurer, J. W. ECKIN-RODE, Authorized capital, \$1,000,000.00; chartered March, 1893; organized May, 1893.

| ASSETS.                                     |                      | LIABILITIES.   |   |
|---|----------------------|--|---|
| Resl estate loans,                          | \$1,550 00<br>770 02 | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Undivided profits or balance, | \$1,748 00<br>25 00<br>325 00<br>222 02 |
| Total,                                      | \$2,320 02           | Total,   | \$2,320 02                              |
| RECEIPTS.                                   |                      | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year, | \$516 73<br>268 79   | Salaries. commissions, etc.,<br>Legal expenses,  | \$9 25<br>6 25<br>770 02                |
| Total,                                      | <b>\$785</b> 52      | Total,   | <b>\$785</b> 52                         |

<sup>1.</sup> Number of shares borrowed on, 20. 2. Number of shares not borrowed on, 75. 3. Number of shareholders, male, 16; female, —; total, 16. 4. Number of homes assisted in building or purchasing during the year, none.

# PITTSTON BUILDING AND LOAN ASSOCIATION NO. 1,

Pittston, at the close of business 30th day of December, 1904.

President, ALEXANDER SLOAN; Secretary, P. J. MANLEY; Treasurer, PETER McEL-HENNY. Authorized capital, \$400,000.00; chartered September 24, 1894; organized September 24, 1894.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Miscellaneous, | \$28,700 00<br>1,900 00<br>374 78<br>5,681 72<br>34 20<br>2,895 62<br>26 78<br>4 50 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments, Undivided profits or balance, | \$28,755 00<br>281 00<br>2,165 52<br>1,759 00<br>6,657 08        |
| Total,   | \$87,617 60   | Total,  | \$37,617 60  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business   | \$427 27  | Books, stationery, rent and sun-<br>dries,  |  |
| Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Rents,<br>Sale of real estate,  | 12,613 35<br>2,507 76<br>80 00<br>200 00  | Salaries, commissions, etc.,  | \$69 69<br>\$88 75<br>\$,971 50<br>576 10<br>10,447 56<br>374 78 |

<sup>1.</sup> Number of shares borrowed on, 143. 2. Number of shares not borrowed on, 534½. 3. Number of shareholders, male, 78; female, 40; total, 118. 4. Number of homes assisted in building or purchasing during the year, none.

#### STATEMENT OF

# WEST HAZLETON BUILDING AND LOAN ASSOCIATION,

West Hazleton, at the close of business 31st day of December, 1904.

President, W. W. SMITH; Secretary, EZRA A. BENNER; Treasurer, FRANK HABER-LAND. Authorized capital, \$1,000,000.00; chartered November 8, 1895; organized November 1, 1895.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                      | \$20,579 00<br>625 00<br>114 36<br>564 00  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$15,048 00<br>1,800 00<br>207 25<br>4,827 11                 |
| Total,  | \$21,882 36                                | Total,  | \$21,882 36   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$139 53<br>5,131 97<br>9,800 00<br>267 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock lans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$6 66<br>125 00<br>8,170 64<br>6,800 00<br>122 50<br>114 \$6 |
| Total.  | \$15,338 50                                | Total,  | \$15,338 50   |

<sup>1.</sup> Number of shares borrowed on, 121½. 2. Number of shares not borrowed on, 161½. 3. Number of shareholders, male, 55; female, 7; total, 62. 4. Number of homes assisted in building or purchasing during the year, 4.

#### GERMAN BUILDING ASSOCIATION OF LYCOMING COUNTY (THE).

Williamsport, at the close of business 31st day of December, 1904.

President, ADAM SCHAEFER; Secretary, CARL J. STOPPER; Treasurer, LEONHARD STROEHLEN.
Authorized capital, \$500,000.00; chartered April 19, 1887; organized April, 1867.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Cash on hand and in bank,  | \$841 53<br>4,203 11  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$4,492 61<br>562 08  |
| Total,   | \$5,044 64  | Total,   | \$5,044 64  |
| RECEIPTS   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, Total, | \$62 54<br>3,887 56<br>192 50<br>2,691 06<br>3 00<br>10<br>\$6,836 75 | Salaries, commissions, etc., Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, Total, | \$141 75<br>5,645 02<br>133 45<br>75 00<br>841 53<br>\$6,836 75 |

<sup>1.</sup> Number of shares borrowed on, ——. 2. Number of shares not borrowed on, ——. 3. Number of shareholders, male. 33; female, 20; total, 53. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## HUGHESVILLE BUILDING AND LOAN ASSOCIATION,

Hughesville, at the close of business 31st day of December, 1904.

President, JEREMIAH KELLEY; Secretary, GEO. P. FRONTZ; Treasurer, J. H. FAGUE. Authorized capital, \$400,000.00; chartered March 8, 1892; organized March 24, 1892.

| ASSETS.  |  | LIABILITIES.  |                                      |                                      |
|--|--|---|--------------------------------------|--------------------------------------|
| Real estate loans,   | \$24,600 00<br>1,941 37<br>2,377 59<br>\$28,918 96 | Due shareholders account installment stock, interest, etc.,   | \$28,044<br>709<br>165<br>\$28,918   | 07<br>81                             |
| RECEIPTS.  |  | DISBURSEMENTS.  |                                      | =                                    |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines, | \$9 88<br>7,924 78                                 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$80<br>171<br>802<br>2,650<br>2,270 | 1 72<br>2 11<br>3 00<br>0 01<br>9 00 |
| Total,   | \$7,984 66   | Total,  | \$7,934                              |                                      |

<sup>1.</sup> Number of shares borrowed on, 123. 2. Number of shares not borrowed on, 186. 3. Number of shareholders, male, 60; female, 56; total, 116. 4. Number of homes assisted in building or purchasing during the year, 5.

## PROVIDENT BUILDING AND LOAN ASSOCIATION,

Jersey Shore, at the close of business 31st day of March, 1904.

President, HAMILTON B. HUMES; Secretary, M. T. HOWELL; Treasurer, JOHN W. LEVE-GOOD.

Authorized capital, \$500,000.00; chartered April 15, 1889; organized May 20, 1889.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans. Cash on hand and in bank, Real estate. Dues, interest, fines and premiums delinquent, Bills receivable,                     | \$44,200 00<br>4,815 76<br>800 00<br>970 03<br>598 18 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$34,668<br>8<br>16,708                            |
| Total,   | \$51,384 02   | Total,   | \$51,384   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, year, Dues, interest, premiums and fines, Mortgage and stock leans repaid Rents, Insurance and taxes. | \$2,025 64<br>11,305 83<br>3,020 00<br>98 26<br>9 75  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$26<br>245<br>9,200<br>2,031<br>131<br>9<br>4,815 |
| Total,   | \$16 459 48   | Total  | \$16,459   |

<sup>1.</sup> Number of shares borrowed on, 221. 2. Number of shares not borrowed on 494. 3. Number of shareholders, male, 76; female, 29; total, 105. 4. Number of homes assisted in building or purchasing during the year, 12.

## STATEMENT OF

# WEST BRANCH BUILDING AND LOAN ASSOCIATION,

Williamsport, at the close of business 31st day of December, 1904.

President, SAMUEL TRANSEAU; Secretary, B. BERNDT; Treasurer, J. C. HILL.

Authorized capital, \$1,000,000.00; chartered September 17, 1886; organized August 5, 1886.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Miscellaneous,                          | \$238, 319 39<br>6, 673 76<br>8, 415 51<br>113, 610 00<br>465 00<br>3, 785 84<br>831 75<br>250 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance,  | \$285,644 30<br>53,472 00<br>33,234 96  |
| Total,  | \$372,351 16  | Total,   | \$372,351 16  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$10,004 42<br>101,735 69<br>126 50<br>13,585 65<br>6,593 74<br>4,789 43<br>117 53<br>32 60       | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans. Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest. Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$656 92<br>2,703 88<br>115 01<br>33,057 37<br>6,630 15<br>79,060 12<br>408 92<br>5,847 86<br>92 89<br>8,415 51 |
| Total,  | \$136,988 33  | Total  | \$136,988 33  |

<sup>1.</sup> Number of shares borrowed on, 1,420. 2. Number of shares not borrowed on, 3,066. 3. Number of shareholders, male, 624; female, 410; total, 1,034. 4. Number of homes assisted in building or purchasing during the year, 28.

## BRADFORD BUILDING, LOAN AND SAVINGS ASSOCIATION,

Bradford, at the close of business 31st day of December, 1904.

President, GEO. C. FAGNAN; Secretary, ROBERT BAUER; Treasurer, ROBERT BAUER. Authorized capital, \$1,000,000.00; chartered August 20, 1896; organized August 1, 1896.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$79,340 02<br>2,675 00<br>2,435 07<br>24,492 39<br>500 10<br>7,617 39<br>710 99<br>251 97 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$48,748 55<br>35,900 00<br>10,000 60<br>23,373 78   |
| Total   | \$118,022 93   | Total,   | \$118,022 93   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Full paid stock, Sale of real estate, Miscellaneous,                     | \$2,847 03<br>18,594 13<br>9,888 00<br>2,813 95<br>5,400 00<br>240 00<br>22 80             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Cash on hand and in bank, | \$1,643 85<br>1,178 03<br>648 00<br>8,970 00<br>7,777 00<br>8,800 00<br>7,803 00<br>2,435 07 |
| Total,  | \$39,305 91  | Total,   | \$39,306 91  |

<sup>1.</sup> Number of shares borrowed on, 824. 2. Number of shares not borrowed on, 1,018. 3. Number of shareholders, male, 156; female, 47; total, 203. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## SHARON BUILDING AND LOAN ASSOCIATION,

Sharon, at the close of business 30th day of September, 1904.

President, C. E. BUNDEL: Secretary, A. W. WILLIAMS: Treasurer, A. McDOWELL, Authorized capital, \$1,000,000.00; chartered May 21, 1887; organized October 1, 1899.

|  |  |  | ====   |
|--|--|--|--|
| ASSETS.  |  | LIABILITIES.   |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  Total,      | \$241,500 00<br>3,430 00<br>2,747 54<br>2,000 00<br>4,124 25<br>\$253,801 79 | Due shareholders account installment stock, interest, etc  Due shareholders account full paid stock, interest, etc  Bulls payable and money borrowed, Advanced payments,  Undivided profits or balance | \$142,968 00<br>57,683 34<br>25,000 00<br>258 90<br>26,891 55<br>\$253,801 79          |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid Insurance and taxes, | \$5,437 66<br>57,076 14<br>21,350 00<br>14 00                                | Books, stationery, rent and sundries,  | \$53 75<br>600 00<br>16, 961 43<br>27, 750 00<br>24, 076 76<br>11, 688 32<br>2, 747 54 |
| Total,   | \$83,877 80  | Total,   | \$83,877 80  |

<sup>1.</sup> Number of shares borrowed on, 1,218. 2. Number of shares not borrowed on, 2,484. 3. Number of shareholders, male, 395; female, 205; total, 600. 4. Number of homes assisted in building or purchasing during the year, ——.

## LEWISTOWN STANDARD BUILDING AND LOAN ASSOCIATION,

Lewistown, at the close of business 31st day of December, 1904,

President, H. C. BURKETT; Secretary, G. H. BELL; Treasurer, WM. IRWIN. Authorized capital, \$500,000.00; chartered July 23, 1903; organized May 7, 1903.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$15,975 00<br>351 46<br>67 50<br>87 55              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$13,198 96<br>3,287 55  |
| Total,  | \$16,481 51  | Total,  | \$16,481 51  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,             | \$962 91<br>10,140 72<br>75 05<br>6,700 00<br>700 00 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$38 75<br>190 00<br>3,552 37<br>14,025 00<br>354 00<br>38 60<br>38 60<br>361 46 |
| Total,  | \$18,578 68  | Total,  | \$18,578 68  |

<sup>1.</sup> Number of shares borrowed on, 125. 2. Number of shares not borrowed on, 774. 3. Number of shareholders, male, 98; female, 34; total, 132. 4. Number of homes assisted in building or purchasing during the year, 22.

### STATEMENT OF

# COMMONWEALTH BUILDING AND LOAN ASSOCIATION.

Stroudsburg, at the close of business 4th day of April, 1904.

President, ROBERT BROWN; Secretary, EDWIN A. BELL; Treasurer, A. B. WYCKOFF. Authorized capital, \$1,000,000.00; chartered May 9, 1878; organized April 15, 1878.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$283,446 47<br>2,871 53<br>6,288 57          | Due shareholders account install-<br>ment stock, interest, etc.,  | \$269,259 70<br>11,200 00<br>4,275 30<br>7,371 57                              |
| Total,  | \$292, 106 57                                 | Total,  | \$202,106 57   |
| RECEIPTS.   |   | disbursements.  |  |
| Cash on hand beginning of business year,  | \$3,340 20<br>62,054 15<br>116 50<br>2,325 59 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$207 84<br>778 33<br>599 70<br>46,114 82<br>2,164 72<br>15,600 00<br>2,371 53 |
| Total,  | \$67,836 44                                   | Total,  | \$67,836 44  |

<sup>1.</sup> Number of shares borrowed on, 1,823. 2. Number of shares not borrowed on, 1,664. 3. Number of shareholders, male, 213; female, 126; total, 339. 4. Number of homes assisted in building or purchasing during the year, 15.

# KEYSTONE BUILDING AND LOAN ASSOCIATION OF EAST STROUDS-BURG,

East Stroudsburg, at the close of business 31st day of December, 1904.

President, H. B. DRAKE; Secretary, M. S. KISTLER; Treasurer, I. A. GARDNER, Authorized capital, \$1,000,000.00; chartered March 31, 1904; organized March 2, 1904.

| ASSETS.   |                                 | LIABILITIES.   |  |
|---|---------------------------------|--|--|
| Real estate loans,  | \$11,600 00<br>67 53<br>20 00   | Due shareholders account install-<br>ment stock, interest, etc., | \$1,992 00<br>8,320 00<br>111 00<br>6,264 53 |
| Total,  | \$11,687 53                     | Total,   | \$11,687 53                                  |
|   |                                 |  |  |
| RECEIPTS.   |                                 | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$8,463 00<br>62 25<br>5,220 00 | Books, stationery, rent and sun-                                 | \$149 74<br>1,927 98<br>11,600 00<br>67 53   |

<sup>1.</sup> Number of shares borrowed on, 58; 2. Number of shares not borrowed on, 191. 3. Number of shareholders, male, 209; female; 40; total, 249. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

## ABINGTON BUILDING ASSOCIATION,

Jenkintown, at the close of business 30th day of April, 1904.

President, JOSEPH HEACOCK; Secretary, BYRON McCRACKEN; Treasurer, HOWARD FLECK.
Authorized capital, \$500,000.00; re-chartered August 15, 1898; organized May 13, 1867.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent.   | \$93,450 00<br>17,175 00<br>4,814 60<br>2,600 00<br>3,384 40                              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$120,787 97<br>185 55<br>48  |
| Total,  | \$120,924 00  | Total,   | \$120,924 00  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Other loans repaid,  Rents,  Sale of real estate, | \$191 20<br>26,850 87<br>45 50<br>7,700 00<br>11,850 00<br>9,000 00<br>282 45<br>6,350 00 | Books, stationery, rent ånd sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$46 00<br>200 00<br>9,689 47<br>26,000 00<br>8,178 42<br>13,400 00<br>441 58<br>4,314 60 |
| Total,  | \$62,270 02   | Total,   | \$62,270 02   |

<sup>1.</sup> Number of shares borrowed on. 1,083%. 2. Number of shares not borrowed on, 2,256%. 3. Number of shareholders, male, 189; female, 87; total, 276. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF AMBLER BUILDING AND LOAN ASSOCIATION.

Ambler, at the close of business 31st day of December, 1904.

President, JUSTUS W. LUTZ; Secretary, WM. C. WALKER; Treasurer, WM. H. FAUST. Authorized capital, \$500,000.00; chartered July 13, 1874; organized January 24, 1874.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Bills receivable. | \$60,700 00<br>2,600 00<br>835 00<br>21,422 12<br>1,314 50<br>10 00<br>15 00<br>204 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Undivided profits or balance,   | \$80,554 1<br>258 3<br>6,188 1   |
| Total,  | \$87,100 62  | Total,  | \$87,100 6   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$1,599 64<br>16,911 94<br>262 00<br>2,500 00<br>1,513 90                              | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$84 94<br>260 00<br>9,400 00<br>4,340 76<br>7,800 00<br>500 47<br>66 33<br>885 00 |
| Total,  | \$22,787 48  | Total,,   | \$22,787 4   |

<sup>1.</sup> Number of shares borrowed on, 473. 2. Number of shares not borrowed on, 2.133. 3. Number of shareholders, male, 204; female, 114; total, 318. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

#### BRYN MAWR LOAN AND BUILDING ASSOCIATION.

Bryn Mawr, at the close of business 17th day of February, 1904.

President, JOSEPH A. MORRIS; Secretary, PHILIP A. HART; Treasurer, J. WALTER MATLACK.
Authorized capital, \$500,000.00; re-chartered January 16, 1894; organized January 28, 1874.

| ASSETS.  |   | LIABILITIES.   |  | =                          |
|--|---|--|--|----------------------------|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$156,550 00<br>2,120 08<br>94 20<br>2,334 51           | Due shareholders account install-<br>ment stock, interest, etc., |  | 54<br>00<br>25             |
| Total,   | \$161,098 79  | Total,   | \$161,098  | 79                         |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | ==                         |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid,  Other loans repaid, | \$665 17<br>39,757 51<br>48 00<br>20,500 00<br>4,500 00 | Books, stationery, rent and surdries,                            | \$35<br>325<br>4,591<br>22,600<br>28,507<br>7,291<br>2,120 | 00<br>79<br>00<br>36<br>45 |
| Total,   | \$65,470 68   | Total,   | \$65,470   | 68                         |

<sup>1.</sup> Number of shares borrowed on, 6914. 2. Number of shares not borrowed on, 1,6694. 3. Number of shareholders, male, 182; female, 103; total, 285. 4. Number of homes assisted in building or purchasing during the year, 5.

## CHELTENHAM BUILDING ASSOCIATION NO. 2,

Ogontz, at the close of business 31st day of December, 1904.

President, J. HOWARD ERVIEN; Secretary, BYRON McCRACKEN; Treasurer, FREAS WILT. Authorized capital, \$500,000.00; re-chartered March 15, 1898; organized January 11, 1865.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$77, 150 00<br>4, 150 00<br>5, 699 90<br>11, 475 00<br>1,615 74             | Due shareholders account installment stock, interest, etc.,  | \$100,075 02<br>15 00<br>62   |
| . Total,  | \$100,090 64   | Total,   | \$100,090 64  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$1,759 85<br>24,917 08<br>64 10<br>6,975 00<br>7,900 00<br>683 52<br>900 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and<br>interest, Withdrawais—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$71 75<br>275 00<br>24,375 00<br>5,958 74<br>6,800 00<br>19 11<br>5,699 90 |
| Total   | \$48,199 50  | Total,   | \$43,199 50   |

<sup>1.</sup> Number of shares borrowed on, 753. 2. Number of shares not borrowed on, 2,520½. 3. Number of shareholders, male, 176; female, 98; total, 269. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# CITIZENS' SAVING FUND AND LOAN ASSOCIATION,

Conshohocken, at the close of business 24th day of October, 1904.

President, JOSEPH C. JONES; Secretary, HENRY M. TRACY; Treasurer, JOHN J. MEYERS. MEYERS. Authorized capital, \$1,000,000.00; chartered November 21, 1898; organized November 21, 1898.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, | \$100,500 00<br>8,100 00<br>3,390 11<br>30 00<br>557 04 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$105.575 87<br>2,000 00<br>1 78                                 |
| Total,   | \$107,577 15  | Total,   | \$107,577 15   |
|  |   |  |  |
| RECEIPTS.  |   | DISBURSEMENTS.   | =======================================                          |
| RECEIPTS.  Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid,         | \$374 97<br>32,328 87<br>4,300 00                       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$32 85<br>407 50<br>225 00<br>28,100 00<br>9,848 88<br>8,390 11 |

<sup>1.</sup> Number of shares borrowed on, 518, 2. Number of shares not borrowed on, 1,686, 2, Number of shareholders, male, 183; female, 106; total, 290. 4, Number of homes assisted in building or purchasing during the year,

# COLUMBIA SAVING FUND AND LOAN ASSOCIATION,

Conshohocken, at the close of business 27th day of December, 1904.

President, JOSEPH C. JONES; Secretary, HENRY M. TRACY; Treasurer, JOHN J. MEYERS.
Authorized capital, \$1,000,000.00; chartered December 27, 1904; organized December 15, 1904.

| ASSETS.                                     |                           | LIABILITIES.  |                            |
|---|---------------------------|---|----------------------------|
| Cash on hand and in bank,<br>Miscellaneous, | \$501 <b>59</b><br>151 91 | Due shareholders account installment stock, interest, etc., Undivided profits or balance, | \$523 00<br>180 50         |
| Total,                                      | \$653 50                  | Total   | <b>\$6</b> 63 56           |
| RECEIPTS.                                   |                           | DISBURSEMENTS.  |                            |
| Dues, interest, premiums and fines,         | \$658 50                  | Books, stationery, rent and sun-<br>dries,  | \$92 66<br>59 26<br>501 50 |
| Total,                                      | \$658 50                  | Total,  | \$658 50                   |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, 511. 3. Number of shareholders, male, 66; female, 11; total, 77. 4. Number of homes assisted in building or purchasing during the year, —.

## STATEMENT OF

#### CONSHOHOCKEN SAVING FUND AND LOAN ASSOCIATION.

Conshohocken, at the close of business 15th day of February, 1904,

President, JOSEPH C. JONES; Secretary, HENRY M. TRACY; Treasurer, JOHN J. MEYERS.
Authorized capital, \$1,000,000.00; chartered March 2, 1891; organized March 2, 1891.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Cash estate, Dues, interest, fines and premiums delinquent,        | \$85, \$00 00<br>27, 214 50<br>3, 710 84<br>450 00<br>2, 271 21 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$119,945 94<br>61                                     |
| Total,   | \$119,946 55  | Total  | \$119,946 55   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Miscellaneous, | \$2,881 66<br>28.153 90<br>9,300 00<br>19 90                    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$36 60<br>450 50<br>27,485 00<br>8,672 52<br>3,710 84 |
|  |   | Total,   |  |

<sup>1.</sup> Number of shares borrowed on, 296½. 2. Number of shares not borrowed on, 1,350½. 3. Number of shareholders, male, 179; female, 122; total, 301. 4. Number of homes assisted in building or purchasing during the year, ——.

# EXCELSIOR SAVINGS FUND AND LOAN ASSOCIATION OF NORRISTOWN, PA.,

Norristown, at the close of business 31st day of August, 1904.

President, WESLEY B. BEYER; Secretary, J. P. HALE JENKINS; Treasurer, JOHN J. CORSON.

Authorized capital. \$2,000,000.00; re-chartered January 4, 1887; organized August 19, 1872.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                   | \$353,760 00<br>16,165 00<br>7,545 01<br>1,397 38<br>3,075 08 | Due shareholders account installment stock, interest, etc.,   | \$350,751 53<br>29,500 00<br>633 25<br>1,050 50<br>7 19  |
| Total,  | \$381,942 47  | Total,  | \$881,942 47   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$9,990 76<br>79,492 12<br>1,159 00<br>41,000 00<br>34,225 00 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and linterest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$58 52<br>\$85 75<br>20,384 03<br>79,800 00<br>4,880 85<br>52,706 50<br>1 17<br>95 05<br>7,545 01 |
| Total,  | \$165,866 88  | Total,  | \$165,866 88   |

<sup>1.</sup> Number of shares borrowed on, 1,741. 2. Number of shares not borrowed on, 3,427. 3. Number of shareholders, male, 416; female, 289; total, 705. 4. Number of homes assisted in building or purchasing during the year, 23.

## STATEMENT OF

# FAME BUILDING AND LOAN ASSOCIATION OF BRIDGEPORT, PA.,

Bridgeport, at the close of business 31st day of December, 1904.

President, CHARLES D. HESS: Secretary, BENJ. THOMAS: Treasurer, GEORGE R. KITE. Authorized capital, \$600,000.00; chartered February 12, 1897; organized February 13, 1897.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$109,800 00<br>25,150 00<br>3,184 93<br>6,489 68<br>525 00<br>765 56             | Due shareholders account installment stock, interest, etc.,   | \$139,384 27<br>130 90<br>6,400 00  |
| Total,   | \$145,915 17  | Total   | \$145,915 17  |
| RECEIPTS.  |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents. Sale of real estate, Insurance and taxes, | \$5,295 73<br>\$5,077 17<br>\$5 00<br>16,775 00<br>13,250 00<br>9,800 00<br>16 68 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$80 61<br>656 97<br>20,009 00<br>15,850 00<br>5,400 00<br>13,197 36<br>22,032 69<br>238 02<br>3,184 98 |
| Total,   | \$80,647 58   | Total.  | \$80,647 58   |

<sup>1.</sup> Number of shares borrowed on, 463%. 2. Number of shares not borrowed on, 1,780%. 3. Number of shareholders, male, 177; female, 128; total, 305. 4. Number of homes assisted in building or purchasing during the year, 4.

# GLENSIDE BUILDING ASSOCIATION,

Edge Hill, at the close of business 28th day of April, 1904.

President, HOWARD A. FOSTER; Secretary, H. L. LOOP; Treasurer, CHRISTOPHER HUBER.

Authorized capital, \$1,000,000.00; chartered May 7, 1891; organized April 30, 1891.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                      | \$50,798 29<br>2,550 00<br>1,962 12<br>821 61    | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,  | \$51,694 01<br>4,400 00<br>29 00<br>4 01   |
| Total.  | \$56, 127 02                                     | Total,   | \$56, 127 02   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$2,727 55<br>12,591 88<br>8,900 00<br>18,410 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$100 60<br>150 00<br>4,665 38<br>29,928 28<br>2,623 04<br>\$,200 00<br>1,962 12 |
| Total,  | \$42,629 48                                      | Total.   | \$42,629 42  |

<sup>1.</sup> Number of shares borrowed on, 257. 2. Number of shares not borrowed on, 491. 3. Number of shareholders, male, 126; female, 36; total, 162. 4. Number of homes assisted in building or purchasing during the year, 8.

## STATEMENT OF

# HATBORO LOAN AND BUILDING ASSOCIATION,

Hatboro, at the close of business 31st day of May, 1904.

President, JOHN H. DOYLE; Secretary, T. E. PAXSON; Treasurer PAUL JONES. Authorized capital, \$500,000.00; re-chartered November 20, 1891; organized 1866.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$46,178 00<br>7,385 00<br>7,123 68<br>6,250 00<br>30 00<br>8,998 75 | Due shareholders account install-<br>ment stock, interest, etc  | \$59,843 09<br>73 75<br>11,048 68   |
| Total,  | \$70,965 43  | Total,  | \$70,965 43   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid,                                | \$4,108 68<br>12,428 10<br>2,480 00                                  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Real estate beught, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$77 55<br>218 00<br>9,488 00<br>1,448 00<br>500 00<br>161 55<br>7,128 68 |
| Total,  | \$19,016 78  | Total,  | \$19,016 78   |

<sup>1.</sup> Number of shares borrowed on, 504 78-100. 2. Number of shares not borrowed on, 1,302 22-100. 3. Number of shareholders, male, 188; female, 75; total, 263. 4. Number of homes assisted in building or purchasing during the year, none.

# HUNTINGDON VALLEY BUILDING ASSOCIATION,

Huntingdon Valley, at the close of business 31st day of December, 1904.

President, HENRY W. HALLOWELL,; Secretary, ISAAC W. MICHENER; Treasurer, J. HOWARD DANENHOWER,
Authorized capital, \$250,000.00; re-chartered August 18, 1891; organized May, 1871.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans.  Cash on hand and in bank,  Real estate,  Furniture and fixtures,  Dues, interest, fines and premiums delinquent,                           | \$98,850 00<br>11,054 26<br>5,082 03<br>30 00<br>111 00          | Due shareholders account installment stock, interest, etc.,   | \$83,369 73<br>21,072 00<br>4,990 63<br>695 93  |
| Total,   | \$110,127 29   | Total,  | \$110,127 29  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money horrowed, Mortgage and stock loans repaid, Rents, | \$6,234 \$3<br>\$7,189 96<br>\$2 80<br>5,400 07,675 84<br>214 40 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$88 68<br>256 00<br>5,472 03<br>10,866 88<br>6,890 69<br>9,119 34<br>3,481 00<br>34 50<br>75 00<br>11,054 28 |
| Total,   | \$46,788 83  | Total,  | \$46,788 88   |

Number of shares borrowed on, 1,044.
 Number of shares not borrowed on, 2,468.
 Number of shareholders, male, 219; female, 143; total, 362.
 Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

## JENKINTOWN BUILDING ASSOCIATION,

Jenkintown, at the close of business 26th day of September, 1904.

President, GEO. T. NICE; Secretary, BYRON McCRACKEN; Treasurer, A. H. BAKER.

Authorized capital, \$1,000,000.00; chartered October 26, 1878; organized August 13, 1878,

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$197,875 00<br>15,925 00<br>2,209 51<br>5,600 00<br>5,682 17             | Due shareholders account install-<br>ment stock, interest, etc.,   | \$226,879 84<br>411 89<br>46   |
| Total,  | \$227,291 68  | Total.   | \$227,291 68   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,               | \$16, 244 89<br>26, 953 40<br>164 25<br>2, 700 00<br>22, 125 00<br>171 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$30 80<br>265 00<br>31,425 00<br>3,496 15<br>30,878 00<br>53 58<br>2,209 51 |
| Total,  | \$68,358 04   | Total,   | \$68,858 04  |

<sup>1.</sup> Number of shares borrowed on, 1,055½. 2. Number of shares not borrowed on, 2,302½. 3. Number of shareholders. male, 305; female, 198; total, 503. 4. Number of homes assisted in building or purchasing during the year, 18.

# KEYSTONE BUILDING AND LOAN ASSOCIATION OF ROYERSFORD (THE),

Roycrsford, at the close of business 10th day of November, 1904.

President, I. M. SCHELLINGER; Secretary, U. S. G. FINKBINDER; Treasurer, A. P. COX.
Authorized capital, \$1,000,000.00; chartered November 6, 1899; organized November 13, 1899.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, nnes and premiums delinquent,                         | \$63,950 00<br>1,600 00<br>4,706 55<br>90 00<br>862 48    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,  | \$62, 724 00<br>111 77<br>93 00<br>8, 280 26                       |
| Total,  | \$71,209 08   | Total,  | \$71,209 03  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$3,808 85<br>22,630 66<br>75 00<br>7,028 00<br>12,100 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Instal.ment stock and<br>interest,<br>Cash on hand and in bank, | \$23 47<br>150 00<br>7,064 59<br>25,600 00<br>8,097 40<br>4,706 55 |

<sup>1.</sup> Number of shares borrowed on, 216%. 2. Number of shares not borrowed on, 1,259%. 3. Number of shareholders, male, 239; female, 75; total, 314. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

## LANSDALE BUILDING AND LOAN ASSOCIATION,

Lansdale, at the close of business 30th day of June, 1904.

President, HIRAM B. WEACHTER; Secretary, J. IRWIN AMBLER; Treasurer, LANSDALE TRUST AND SAFE DEPOSIT COMPANY.
Authorized capital, \$200,000.00; chartered June 25, 1883; organized May 25, 1883.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$58,600 00<br>1,856 24<br>227 44                    | Due shareholders account install-<br>ment stock, interest, etc.,  | \$47,832 00<br>65 00<br>12,786 68                               |
| Total,  | <b>\$60,683 6</b> 8                                  | Total,  | \$60,683 68   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$422 37<br>18,900 21<br>40 27<br>700 01<br>4,200 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock lams, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$26 50<br>81 00<br>703 62<br>14,000 00<br>2,596 49<br>1,866 24 |
| Total,  | \$19,262 85  | Total,  | \$19,262 85   |

<sup>1.</sup> Number of shares borrowed on, 318. 2. Number of shares not borrowed on, 550½. 3. Number of shareholders, male, 125; female, 59; total, 184. 4. Number of homes assisted in building or purchasing during the year, none.

## LOWER MERION BUILDING AND LOAN ASSOCIATION,

Ardmore, at the close of business 29th day of February, 1904.

President, RICHARD HAMILTON; Secretary, JAMES C. McCURDY; Treasurer, DAVID C. MORGAN.
Authorized capital, \$1,000,000.00; new chartered March, 1903; organized March \$, 1883.

| ASSETS.   |   | Liabilities.  |                                   |
|---|---|---|-----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$108,800 00<br>9,175 00<br>2,295 14<br>900 00<br>922 77<br>5,054 83                | Due shareholders account installment stock, interest, etc.,   | \$100,704 (<br>104 ()<br>26,839 7 |
| Total,  | \$127,147 78  | Total,  | \$127,147                         |
| RECEIPTS.   |   | DISBURSEMENTS.  |                                   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$4,565 55<br>\$2,923 25<br>\$9 92<br>5,289 92<br>25,250 00<br>1,176 19<br>2,576 98 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$104 : 350 (                     |
| Total,  | \$71,851 09   | Total.  | \$71,851                          |

<sup>1.</sup> Number of shares borrowed on, 535%. 2. Number of shares not borrowed on, 1,445%. 3. Number of shareholders, male, 181; female, 116; total, 297. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

# MONTGOMERY BUILDING AND LOAN ASSOCIATION (THE),

Norristown, at the close of business 31st day of December, 1904.

President, JOHN T. DYER; Secretary, THEO. LANE BEAN; Treasurer, MORRIS H. SHOEMAKER, Authorized capital, \$1,000,000.00; chartered June 15, 1904; organized June 21, 1904.

| ASSETS.  |  | · LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$10,750 00<br>900 00<br>599 59<br>94 41   | ment stock, interest, etc., Bills payable and money borrowed, Advanced payments,  | \$6,409 00<br>5,700 00<br>190 00<br>45 00                                 |
| Total,   | \$12,844 00                                | Total,  | \$12,844 00   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,  | \$6,512 64<br>348 75<br>8,300 00<br>190 00 | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Legal expenses,<br>Cash on hand and in bank, | \$220 90<br>180 00<br>2, 623 65<br>11, 650 00<br>20 00<br>57 25<br>599 59 |
| Total,   | \$15,851 89                                | Total,  | \$15,851 39   |

<sup>1.</sup> Number of shares borrowed on, 74. 2. Number of shares not borrowed on, 1,417. 3. Number of shareholders, male, 142; female, 50; total, 192. 4. Number of homes assisted in building or purchasing during the year, 4.

# NORTH PENN BUILDING AND LOAN ASSOCIATION,

Lansdale, at the close of business 31st day of December, 1904.

President, A. H. LANDIS; Secretary, DAN'L S. SCHULTZ; Treasurer, ABRAHAM C. GOD-SHALL. Authorized capital, \$500,000.00; chartered December 29, 1891; organized January 8, 1892.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,          | \$70,200 00<br>5,900 00<br>2,210 43<br>6,300 00<br>100 00<br>592 28 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,                        | \$69,192 00<br>16,110 71                   |
| Total,   | \$85, 302 71  | Total,   | \$85,302 71                                |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$919 96<br>20,411 93<br>183 00<br>4,100 00<br>10,725 00            | Books, stationery, rent and sun-<br>dries,   | \$31 50<br>100 00<br>16,414 26<br>7,525 00 |
| Rents, Sale of real estate,  | 388 67<br>600 00  | interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | 2,139 24<br>8,800 00<br>108 13<br>2,210 43 |

<sup>1.</sup> Number of shares borrowed on, 761. 2. Number of shares not borrowed on, 1,805. 3. Number of shareholdlers, male, 184; female, 63; total, 247. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

## NORTH WALES BUILDING AND LOAN ASSOCIATION,

North Wales, at the close of business 6th day of February, 1904.

President, ABEL K. SHEARER; Secretary, ARTEMAS A. WIREBACK; Treasurer, FRANK-LIN S. KRIBBEL.
Authorized capital, \$500,000.00; chartered March, 1884.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                      | \$93,525 00<br>20,299 56<br>3.977 19<br>23,049 90<br>30 00                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   | \$141,779 22<br>154 00<br>871 39  |
| Total,   | \$142,804 61  | Total,  | \$142,304 61  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues. Interest. premiums and fines, Admission and other fees, Mortgage and stock loans repaid Rents, Sale of real estate, Miscellaneous, | \$13,887 61<br>33,987 10<br>100 00<br>13,625 00<br>1,172 00<br>1,1897 25<br>39 34 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance repairs, taxes, water rent, etc., Cash on hand and in bank, | \$206 30<br>240 00<br>\$1,200 00<br>4,926 12<br>15,792 00<br>7,947 15<br>419 54<br>8,977 19 |
| Total,   | \$64,708 30   | Total,  | \$64,708 30   |

<sup>1.</sup> Number of shares borrowed on, 373. 2. Number of shares not borrowed on, 1,801. 3. Number of shareholders, male, 225; female, 150; total, 375. 4. Number of homes assisted in building or purchasing during the year, 3.

# PEOPLE'S BUILDING AND LOAN ASSOCIATION OF NORRISTOWN, PA.,

Norristown, at the close of business 31st day of May, 1904.

President, A. H. MARCH; Secretary, CHARLES F. CLAUD; Treasurer, GEORGE W. PIFER. Authorized capital, \$1,000,000.00; chartered May 21, 1887; organized May 11, 1887.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$44,500 00<br>8,096 00<br>3,273 11<br>204 15 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$50,786 76<br>263 00<br>22 50   |
| Total,   | \$51,072 28                                   | Total,  | \$51,072 26  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,                                  | \$13,681 85<br>15,927 00                      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, All the stock and interest, Cash on hand and in bank, | \$62 00<br>242 00<br>146 04<br>11,490 00<br>4,407 63<br>5,784 12<br>4,200 00<br>3 95<br>3,273 11 |
| Total,   | \$29,608 85                                   | Total,  | \$29,606 85  |

<sup>1.</sup> Number of shares borrowed on, 193. 2. Number of shares not borrowed on, 646. 3. Number of shareholders, male, 93; female, 56; total, 149. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

## RISING SUN BUILDING AND LOAN ASSOCIATION,

West Conshohocken, at the close of business 14th day of September, 1904.

President, REESE P. DAVIS; Secretary, WM. F. MEYERS; Treasurer, BENJAMIN RILES. Authorized capital, \$500,000.00; re-chartered October 3, 1892; organized September 11, 1878.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$78,350 00<br>5,975 00<br>238 90<br>20 00<br>498 51 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$85,069 <b>32</b><br>4 00<br>9 09   |
| Total,  | \$85,082 41  | Total,  | \$85,082 41  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, | \$760 71<br>22,556 96<br>6,400 00<br>10,500 00       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$51 65<br>282 83<br>18,400 00<br>7,500 00<br>6,183 83<br>7,600 46<br>238 90 |
| Total,  | \$40,257 67  | Total,  | \$40,257 67  |

<sup>1.</sup> Number of shares borrowed on, 402. 2. Number of shares not borrowed on, 1,073½. 2. Number of shareholders, male, 173; female, 121; total, 299. 4. Number of homes assisted in building or purchasing during the year, ———.

## ROSEMONT LOAN AND BUILDING ASSOCIATION,

Rosemont, at the close of business 2d day of May, 1904.

President, WILLIAM H. RAMSEY; Secretary, JESSE H. HALL; Treasurer, PHILIP A. HART.
Authorized capital, \$1,000,000.00; chartered May 2, 1885; organized April, 1885.

| ASSETS.  |  | LIABILITIES.  |  |                |
|--|--|---|--|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$190,800 00<br>8,000 00<br>2,203 55<br>200 00<br>8,077 61 | Due shareholders account installment stock, interest, etc.,   | \$203,688<br>80<br>511                   | 60             |
| Total,   | \$204,281 16   | Total,  | \$204,281                                | 16             |
| RECEIPTS.  | •  | DISBURSEMENTS.  |  | _              |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,                          | \$10,777 87<br>59,540 53<br>101,50<br>20,100 00<br>600 00  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$79<br>375<br>48,925<br>39,536<br>2,208 | 00<br>42<br>78 |
|  |  |   |  |                |

<sup>1.</sup> Number of shares borrowed on, 81014. 2. Number of shares not borrowed on, 8,01914. 3. Number of shareholders, male, 260; female, 161; total, 421. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

## SECOND SAVING FUND AND LOAN ASSOCIATION.

Norristown, at the close of business 1st day of November, 1904.

President, ANDREW M. GALLAGHER: Secretary, ALAN W. CORSON; Treasurer, HARRY C. CRAWFORD.
Authorized capital, \$1,000,000.00; chartered November, 1868; organized June 17, 1868.

| ASSETS.   |   | LIABILITIES.  | -   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$51,000 00<br>32,313 00<br>754 13<br>3,000 00<br>1,800 02            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,   | \$69,394 49<br>19,000 00<br>455 00<br>616 00<br>1 66                                    |
| Total,  | \$89,467 15   | Total,  | \$89,467 15   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,               | \$2,422 28<br>14,476 90<br>230 50<br>15,148 12<br>11,710 00<br>103 97 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Prepald stock and interest, Cash on hand and in bank, | \$91 40<br>200 00<br>9.849 81<br>13,298 00<br>500 00<br>1,153 43<br>18,245 00<br>764 13 |
| Total   | \$44,091 77   | Total,  | \$44,091 77   |

<sup>1.</sup> Number of shares borrowed on, \$94. 2. Number of shares not borrowed on, 442. 3. Number of shareholders, male, 147; female, 32; total, 179. 4. Number of homes assisted in building or purchasing during the year, none.

# SECURITY SAVINGS FUND AND LOAN ASSOCIATION OF CONSHOHOCKEN,

Conshohocken, at the close of business 13th day of December, 1904.

President, GEORGE N. HIGHLEY; Secretary, WM. F. MEYERS; Treasurer, JOHN R. WOOD.
Authorized capital. \$500,000.00; chartered December 2, 1895; organized December 10, 1895.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$180.200 00<br>10,000 00<br>1,270 28<br>20 00<br>673 57 | Due shareholders account installment stock, interest, etc.,   | 19 79   |
| Total,   | \$192,168 85   | Total,  | \$192,163 85  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid,  | \$1,048 47<br>40,391 20<br>18,000 00<br>25,187 50        | Books, stationery, rent and sundries, Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$92 28<br>377 00<br>13, 146 81<br>57, 200 00<br>7, 548 80<br>1, 270 28 |
| Total,   | \$79,635 17  | Total,  | \$79,685 17   |

<sup>1.</sup> Number of shares borrowed on, 9624. 2. Number of shares not borrowed on, 1.7234. 3. Number of shareholders, male, 282; female, 161; total, 443 4. Number of homes assisted in building or purchasing during the year, ———.

## STATEMENT OF

## SOUDERTON BUILDING AND LOAN ASSOCIATION.

Souderton, at the close of business 2d day of March, 1904.

President, WILLIAM H. FREED: Secretary, J. D. MOYER: Treasurer, J. C. LANDES. Authorized capital, \$1,000,000.00; chartered March 26, 1896; organized February 28, 1896.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                 | \$37.000 00<br>2,030 67<br>1,670 75<br>182 35                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$34,548 00<br>6,285 77  |
| Total,   | \$40,883 77   | Total,  | \$40,883 77  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed, | \$723 89<br>11,202 72<br>7 15<br>1,210 00<br>3,200 00<br>6,790 00 | Salaries, commissions, etc.,<br>Money borrowed and interest,                                      | \$21 40<br>125 00<br>1,216 11<br>6,100 00<br>900 00<br>13,100 49<br>1,670 78 |
| Total,   | \$23,133 76   | Total,  | \$23,133 70  |

<sup>1.</sup> Number of shares borrowed on, 165. 2. Number of shares not borrowed on, 538. 3. Number of shareholders, male, 78; female, 31; total, 109. 4. Number of homes assisted in building or purchasing during the year. 4.

## SPRING MILL BUILDING AND LOAN ASSOCIATION,

Spring Mill, at the close of business 16th day of January, 1904.

President, JAMES S. PAGE; Secretary, PETER FRITZ; Treasurer, THOMAS W. MORRIS. Authorized capital, \$1,000,000.00; chartered March 16, 1892; organized February 15, 1892.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums  | \$52,344 00<br>11,947 80<br>8,551 02<br>45 00      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$73,57 <b>9 9</b> 5<br>7 70                         |
| delinquent,   | 699 83   |  |  |
| Total,  | \$78,587_65  | Total,   | \$78,587 65  |
|   |  |  |  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid Insurance and taxes, | \$6,908 87<br>11,639 15<br>35 75<br>620 00<br>3 50 | DISBURSEMENTS.  Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank. | \$280 75<br>9,125 00<br>1,246 75<br>8 75<br>8,551 02 |

<sup>1.</sup> Number of shares borrowed on, 2174. 2. Number of shares not borrowed on, 601%. 3. Number of shareholders, male, 113; female, 45; total, 158. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

## STAR LOAN ASSOCIATION,

Norristown, at the close of business 1st day of October, 1904.

President, ABRAHAM S. HALLMAN; Secretary, J. JAY CORSON, Jr.; Treasurer, JOHN J. CORSON. Authorized capital, \$3,000,000.00; chartered March 26, 1880; organized April, 1880.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$120,515 00<br>32,014 00<br>371 27<br>33,500 00<br>3,417 68                    |  | \$163,654 71<br>24,750 00<br>618 75<br>782 00<br>12 49                                     |
| Total,  | \$189,817 95  | Total,   | \$189,817 95   |
| RECEIPTS.   |   | DISBURSEMENTS.   | =======================================  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents. Sale of real estate, | \$1,252 03<br>40,190 07<br>716 00<br>22,608 99<br>23,565 08<br>237 88<br>600 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., | \$90 82<br>200 00<br>38,484 30<br>18,935 00<br>9,890 62<br>25,259 22<br>1,439 24<br>371 27 |
| Total,  | \$89,169 97   | Total,   | \$89,169 97  |

<sup>1.</sup> Number of shares borrowed on, 7314. 2. Number of shares not borrowed on, 1.5084. 3. Number of shareholders, male, 208; female, 148; total, 356. 4. Number of homes assisted in building or purchasing during the year, 12.

# TRADESMEN'S SAVING FUND AND LOAN ASSOCIATION,

Conshohocken, at the close of business 24th day of May, 1904.

President, WILLIAM F. GRAHAM; Secretary, WM. F. MYERS; Treasurer, JOHN KEHOE. Authorized capital, \$400,000.00; chartered June 3, 1889; organized May 28, 1889.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$43,200 00<br>600 00<br>97 73<br>55 00<br>846 91 | Due shareholders account installment stock, interest, etc.,  | \$44,282 5<br>5 0<br>12 1   |
| Total,  | \$44,299 64                                       | Total,   | \$44,299 6  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, | \$965 68<br>16,858 21<br>6,000 00<br>3,500 00     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$48 3<br>306 5<br>6,423<br>7,700 0<br>4,748 7<br>8,000 0<br>97 7 |
| Total,  | \$27,828 89                                       | Total,   | \$27,823 8  |

<sup>1.</sup> Number of shares borrowed on, 219. 2. Number of shares not borrowed on, 901. 3. Number of shareholders, male, 134; female, 66; total, 200. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# WEST NORRISTOWN BUILDING AND LOAN ASSOCIATION,

Norristown, at the close of business 8th day of November, 1904.

President, GEORGE W. MARCH; Secretary, GEORGE R. RALSTON; Treasurer, JAMES A. HURST.
Authorized capital, \$1,000,000.00; chartered November 29, 1886; organized October. 1886.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$206, 273 00<br>597 22<br>5, 475 00<br>100 00<br>980 66                      | Due shareholders account install-<br>ment stock, interest, etc. Bills payable and money borrowed,<br>Unearned premiums,<br>Interest, Advanced payments,   | \$211,063 14<br>1,250 00<br>89<br>9 60<br>62 75  |
| Total,  | \$212,375 88  | Total,  | \$212,875 88   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$3,728 22<br>50,485 29<br>849 75<br>15,525 00<br>25,297 00<br>364 00<br>4 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Renl estate and stock loans, Withdrawals—installment stock and interest. Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$53 20<br>350 00<br>14,352 97<br>56,295 00<br>7,999 81<br>16,200 00<br>355 06<br>597 22 |
| Total,  | \$96,203 26   | Total,  | \$96,203 26  |

<sup>1.</sup> Number of shares borrowed on, 388. 2. Number of shares not borrowed on, 2,816. 3. Number of shareholders, male, 284; female, 251; total, 535. 4. Number of homes assisted in building or purchasing during the year, 9.

# WM. B. RAMBO BUILDING AND LOAN ASSOCIATION,

Bridgeport, at the close of business 14th day of March, 1904.

President, JOHN F. SHERRY; Secretary, JOHN J. GOLDEN; Treasurer, JOHN J. Mc-CORMICK.
Authorized capital, \$500,000.00; re-chartered November 14, 1898; organized January 23, 1878.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$92,450 00<br>638 81<br>35 75<br>722 65<br>140 00 |  | \$92, 798 55<br>981 75<br>206 41  |
| Total,   | \$93,986 71  | Total,   | \$93,986 71   |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Sale of real estate. | \$2,814 60<br>25,351 44<br>15,350 00<br>600 00     | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$32 75<br>300 00<br>107 66<br>20,000 00<br>13,187 22<br>9,850 00<br>638 21 |
| Total,   | \$44,116 04  | Total,   | \$44,116 04   |

<sup>1.</sup> Number of shares borrowed on, 4624. 2. Number of shares not borrowed on, 9934. 3. Number of shareholders. male, 195; female, 117; total, 312. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

## WISSAHICKON BUILDING AND LOAN ASSOCIATION.

Ambler, at the close of business 31st day of December, 1904.

President, ELLSWORTH L. POSEY; Secretary, HARRY V. EVERHAM; Treasurer, U. G. FUNK. Authorized capital, \$1,000,000.00; chartered January 24, 1900, organized February 6, 1900.

| ASSETS.  |   | LIABILITIES.   | ,  |
|--|---|--|--|
| Real estate loans,   | \$36,000 00<br>4,185 00<br>250 28<br>1,065 83 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$41,472 11<br>29 00                                 |
| Total,   | \$41,501 11                                   | Total,   | \$41,501 11  |
| RECEIPTS.  |   | disbur <b>sements.</b>   |  |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | 7,650 00<br>2,500 00                          | Salaries commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$46 80<br>125 00<br>18,675 00<br>5,447 00<br>250 28 |
| Total,   | \$24,544 08                                   | Total,   | \$24,544 08  |

<sup>1.</sup> Number of shares borrowed on, 462. 2. Number of shares not borrowed on, 1,458. 8. Number of shareholders, male, 120; female, 40; total, 160. 4. Number of homes assisted in building or purchasing during the year, 5.

## WYNDMOOR BUILDING AND LOAN ASSOCIATION.

Wyndmoor, at the close of business 31st day of January, 1904.

President, JOHN BURTON; Secretary, WILLIAM H. SCHAEFFER; Treasurer, JOHN S. CAMPBELL. Authorized capital, \$1,000,000.00; chartered February 2, 1900; organized February 1, 1900.

| ASSETS.  |  | LIABILITIES.                                   |   |
|--|--|--|---|
| Real estate loans,   | \$47,190 00<br>1,550 00<br>244 68<br>219 32              | Bills payable and money borrowed,<br>Interest, | \$46,896 20<br>2,000 00<br>30 00<br>79 17<br>106 63 |
| Total,   | \$49,114 00  | Total,   | \$49,114 00   |
| RECEIPTS.  |  | DISBURSEMENTS.                                 |   |
| Cash on hand beginning of business   |  | Salaries, commissions, etc.,                   | \$264 85  |
| year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$452 73<br>18,006 35<br>865 48<br>9,500 00<br>11,700 00 |  | 7,504 8<br>27,400 0<br>4,610 1<br>244 6             |

<sup>1.</sup> Number of shares borrowed on, 2434. 2. Number of shares not borrowed on, 1,059%. 3. Number of shareholders, male, 155; female, 47; total, 205. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

# BANGOR CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION,

Bangor, at the close of business 31st day of December, 1904.

President, CHARLES N. MILLER; Secretary, WILLIAM H. REAGLE; Treasurer, ANDREW EYER. Authorized capital, \$1,000,000.00; chartered September 30, 1897; organized September 30, 1897.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$55,600 00<br>2,230 00<br>76 87<br>55 00                           | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$41,970 10<br>6,718 20<br>52 74<br>9,411 75   |
| · Total,   | \$58,152 79   | Total,   | \$58,152 79  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed Mortgage and stock loans repaid, Other loans repaid, | \$53 49<br>11,932 29<br>192 80<br>14,825 00<br>5,510 00<br>2,128 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$35 16<br>226 80<br>16,054 82<br>15,380 00<br>2,000 00<br>788 48<br>130 75<br>76 87 |
| Total,   | \$34,642 33   | Total,   | \$31,642 33  |

<sup>1.</sup> Number of shares borrowed on, 740. 2. Number of shares not borrowed on, 1,127. 3. Number of shareholders, male, 135; female, 30; total, 165. 4. Number of homes assisted in buildling or purchasing during the year, 14.

## EASTON CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION,

Easton, at the close of business 1st day of October, 1904.

President, JAMES W. CORRELL; Secretary, ROBERT J. RICHARDS; Treasurer, CHESTER SNYDER. Authorized capital, \$1,000.000.00; chartered September 14, 1897; organized September 20, 1897.

| ASSETS.   |   | LIABILITIES.   |   |                      |
|---|---|--|---|----------------------|
| Real estate loans. Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$83,170 00<br>7,501 00<br>90 34<br>90 00<br>2,535 49   | ment stock, interest, etc., Due shareholders account prepaid   | \$84,961<br>445<br>7,900<br>80                    | 41                   |
| Total,  | \$98,886 88   | Total,   | \$93, 386   | 81                   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   | =                    |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$124 17<br>24,900 82<br>155 00<br>4,550 00<br>6,255 00 | Books, stationery, rent and sun-<br>dries, commissions, etc.<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest, | \$227<br>426<br>20, 756<br>9, 850<br>5, 133<br>90 | 76<br>45<br>00<br>50 |
| Total,  | \$35,984 99   | Total,   | \$35,984  | 99                   |

<sup>1.</sup> Number of shares borrowed on, 1,186. 2. Number of shares not borrowed on, 2,758. 3. Number of shareholders, male, 193; female, 77; total, 270. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

## EQUITABLE BUILDING AND LOAN ASSOCIATION.

South Bethlehem, at the close of business 31st day of December, 1904.

President, DAWSON LAWRENCE; Secretary, A. L. COPE; Treasurer, J. H. JACOBY, Authorized capital, \$300,000.00; re-chartered December 29, 1904; organized December 1, 1883.

| ASSET3.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$76,649 71<br>5,021 00<br>20 82                       | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed, | \$79,041 53<br>2,650 00   |
| Total,   | \$81,691 53  | Total,  | \$81,691 53   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$12 63<br>19,810 52<br>323 75<br>6,583 49<br>8,730 29 | Salaries, commissions, etc.,  | \$55 75<br>290 00<br>5,420 55<br>22,488 00<br>7,185 56<br>20 82 |
| Total,   | <b>\$35,460 6</b> 8                                    | Total,  | <b>\$35,460 6</b> 8   |

<sup>1.</sup> Number of shares borrowed on, 466. 2. Number of shares not borrowed on, 699. 3. Number of shareholders, male, 104; female, 53; total, 157. 4. Number of homes assisted in building or purchasing during the year, 6.

# INDUSTRIAL BUILDING AND LOAN ASSOCIATION,

South Bethlehem, at the close of business 31st day of December, 1904.

President, WM. C. LAZARUS; Secretary, A. L. COPE; Treasurer, OSMAN I. REINHARD. Authorized capital, \$300,000.00; chartered March 8, 1881; organized January 1, 1881.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, | \$33,549 09<br>1,343 00<br>11 42                        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed, | \$32,063 10<br>2,840 41   |
| Total,  | \$84,903 51   | Total,  | \$34,908 51   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,                  | \$17 \$3<br>10,904 86<br>222 50<br>4,658 00<br>7,539 81 | Books, stationery, rent and sun-<br>dries   | \$46 03<br>210 00<br>6,646 48<br>12,488 00<br>3,950 57<br>11 42 |
| Total,  | \$23,852 50   | Total,  | \$23,852 50   |

<sup>1.</sup> Number of shares borrowed on, 216. 2. Number of shares not borrowed on, 432. 8. Number of shareholders, male, 62; female, 25; total, 87. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

## NAZARETH BUILDING AND LOAN ASSOCIATION.

Nazareth, at the close of business 18th day of April 1904.

President, G. A. SCHNEEBELI. Secretary, JOHN J. MAUS; Treasurer, FRANK KUNKEL. Authorized capital, \$1,000,000.00; chartered March 27, 1893; organized April 17, 1893.

|  | LIABILITIES.   |  |
|--|--|--|
| \$57,285 00<br>8,853 00<br>4,493 14<br>4,030 96<br>746,94<br>3,675 00                  | Due shareholders account install-<br>ment stock, interest, etc   | \$59,765 00<br>19 00<br>19,300 04  |
| \$79,084 04  | Total,   | \$79,084 04  |
|  | DISBURSEMENTS.   |  |
| \$9,231 80<br>13,666 48<br>81 63<br>700 00<br>6,412 50<br>8,128 00<br>329 50<br>970 00 | Salaries, commissions, etc.  Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$150 00<br>702 20<br>28, 238 50<br>1,940 00<br>5, 673 44<br>272 63<br>4, 493 14   |
|  | \$,853 00<br>4,493 04<br>4,030 96<br>746,94<br>3,675 00<br>\$79,084 04<br>\$9,231 80<br>13,666 48<br>31 63<br>700 00<br>6,412 50<br>8,123 00   | \$57,285 00 8,353 00 4,493 14 4,030 94 14,030 95 746,94 3,675 00 \$79,084 04  Total,  DISBURSEMENTS.  Salaries, commissions, etc., |

<sup>1.</sup> Number of shares borrowed on, 326. 2. Number of shares not borrowed on, 4261/4. 3. Number of shareholders, male, 91; female, 37; total, 128. 4. Number of homes assisted in building or purchasing during the year, 4.

# • NORTHAMPTON COUNTY BUILDING AND LOAN ASSOCIATION.

Easton, at the close of business 30th day of April, 1904.

President, WM. J. DAUB; Secretary, GEORGE F. P. YOUNG; Treasurer, ASHER W. HER-Authorized capital, \$1,000,000.00; chartered April 9, 1892; organized March 15, 1892.

| ASSETS.   |  | LIABILITIES.  |   | _                                |
|---|--|---|---|----------------------------------|
| Real estate loans,  | \$152,000 00<br>24,756 00<br>8,754 34<br>2,200 00<br>30 00<br>8,136 37 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>interest,  | \$158,949<br>26,600<br>110<br>217                                 | 00<br>00                         |
| Total,  | <b>\$185,876</b> 71  | Total,  | \$185,876   | 71                               |
| RECEIPTS.   |  | DISBURSEMENTS.  |   | =<br>_                           |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, | \$8,245 29<br>43,779 94<br>973 75<br>7,700 00<br>61,285 40<br>234 50   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$68<br>393<br>36,710<br>61,961<br>8,792<br>9,300<br>249<br>8,754 | 00<br>21<br>00<br>57<br>00<br>75 |
| Tôtal,  | \$116,218 88   | Total,  | \$116,218   | 88                               |

<sup>1.</sup> Number of shares borrowed on, 2,647. 2. Number of shares not borrowed on, 1,608. 3. Number of shareholders, male, 236; female, 138; total, 374. 4. Number of homes assisted in building or purchasing during the year, 22.

## STATEMENT OF

# NORTHAMPTON NATIONAL BUILDING AND LOAN ASSOCIATION,

South Bethlehem, at the close of business 31st day of December, 1904.

President, W. F. STAUFFER; Secretary, GEO. E. HIEGLLEY; Treasurer, JOHN A. FAU-BACH. Authorized capital, \$1,000,000.00; chartered January 24, 1899; organized January 27, 1899.

| Real estate loans,  | \$29,010 \$5<br>3,600 00<br>1,888 81  |
|---|---|
|   |   |
| Total,  | \$33,998 66   |
| RECEIPTS. DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Full paid stock, Insurance and taxes,  States, commissions etc. States, commissions etc. Furniture and fixtures, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | .\$1,120 46<br>3,876 25<br>2 50<br>7,125 50<br>745 21<br>10,459 26<br>121 00<br>2,136 95<br>211 00<br>15,203 83 |

<sup>1.</sup> Number of shares borrowed on, 558. 2. Number of shares not borrowed on, 6,307. 3. Number of shareholders, male, 578; female, 90; total, 668. 4. Number of homes assisted in building or purchasing during the year, 11.

# SIEGFRIEDS AND NORTHAMPTON HOME BUILDING AND LOAN ASSOCIATION,

Northampton, at the close of business 31st day of December, 1904.

President, A. P. LAUBACH; Secretary, R. P. LENTZ; Treasurer, FRANK J. ROETHLINE. Authorized capital, \$1,000,000.00; chartered November 28, 1899; organized December 23, 1899.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Bills receivable, Miscellaneous, | \$19,625 00<br>845 00<br>795 84<br>9,900 00<br>20 00                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$21,487 51<br>7,500 00<br>2,198 88  |
| Total,   | \$31,185 84   | Total,   | \$31,185 84  |
| RE EIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business yeur,   | \$5 62<br>9,667 69<br>17 11<br>12,554 86<br>5,600 00<br>11,428 00<br>4 62 | Books, stationery, rent and sundries.  Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$21 82<br>250 00<br>12,079 73<br>3,085 00<br>14,825 00<br>8,190 50<br>20 00<br>795 84 |
| Total,   | \$89,277 90   | Total,   | \$89,277 90  |

<sup>1.</sup> Number of shares borrowed on, 98%. 2. Number of shares not borrowed on, 482%. 3. Number of shareholders, male, 86; female, 28; total, 114. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

## SOUTH BETHLEHEM BUILDING AND LOAN ASSOCIATION,

South Bethlehem, at the close of business 31st day of December, 1904.

President, GEO. W. RHOAD; Secretary, A. L. COPE; Treasurer, ISAAC W. MILLER. Authorized capital, \$300,000.00; chartered February 3, 1887; organized January, 1887.

| ASSETS.   |                                  | LIABILITIES.  |   |
|---|----------------------------------|---|---|
| Real estate loans,  | \$51,515 57<br>8,468 00<br>77 07 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed, | \$52,060 64<br>8,000 00   |
| Total,  | \$55,060 64                      | Total,  | \$55,060 61   |
| RECEIPTS.   |                                  | DISBURSEMENTS.  |   |
| Cash on hand beginning of tusiness year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, |                                  | Salaries, commissions, etc.,  | \$10 75<br>299 00<br>17.351 10<br>8,221 00<br>5,820 99<br>77 07 |
| Total,  | \$31,770 91                      | Total,  | \$31,770 91   |

<sup>1.</sup> Number of shares borrowed on, 322. 2. Number of shares not borrowed on, 554. 3. Number of shareholders, male, 85; female, 50; total, 135. 4. Number of homes assisted in building or purchasing during the year, 3.

# WEST WARD BUILDING ASSOCIATION OF EASTON, PA.,

Easton, at the close of business 1st day of May, 1904.

President, REUBEN KOLB; Secretary, GEO. L. TRANSUE; Treasurer, CHARLES D. STECKER. Authorized capital, \$4,000,000.00; re-chartered June 1, 1888; organized May 7, 1873.

| ASSETS.  |  | liabilities.  |  | _                          |
|--|--|---|--|----------------------------|
| Real estate loans,   | \$456, 180 00<br>29, 220 00<br>22, 522 50<br>49, 800 00<br>76 00<br>6, 588 91<br>27 75 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$564,163<br>251   |                            |
| Total,   | \$564,414 16   | Total,  | \$564,414  | 16                         |
| RECEIPTS.  |  | DISBURSEMENTS.  |  | =                          |
| Cash on hand beginning of business year. Dues, interest premiums and fines, Mortgage and stock loans repaid. Rents Sale of real estate, Miscellaneous, | \$15,241 25<br>126,410 18<br>98,635 00<br>3,894 27<br>3,185 00<br>174 50               | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$139<br>1, 263<br>138, 530<br>\$3, 183<br>1,849<br>100<br>22, 522 | 98<br>00<br>53<br>62<br>75 |
| Total,   | \$247,540 18   | Total,  | \$247,540  | 18                         |

<sup>1.</sup> Number of shares borrowed on 1,022½. 2. Number of shares not borrowed on 6,815%. 3. Number of shareholders, male, 674; female, 451; total, 1,125. 4. Number of homes assisted in building or purchasing during the year, 29.

#### STATEMENT OF

# ANTHRACITE BUILDING AND LOAN ASSOCIATION,

Mount Carmel at the close of business on the 30th day of April, 1904.

President, JOHN JEFFERSON; Secretary, CALVIN D. WRIGHT; Treasurer, JOHN CARL, Authorized capital, \$1,000,000.00; chartered May 22, 1882; organized April 26, 1882.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Cash or. hand and in bank, Real estate, Furniture and fixtures Dues, interest, fines and premiums deiinquent, Insurance and taxes advanced, Bills receivable,                        | \$236,900 00<br>5,383 21<br>16,559 31<br>498 90<br>10,069 08<br>475 44<br>28 77 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$247, 623 81<br>420 85<br>19,081 18<br>2,787 96<br>91   |
| Total,  | \$269,914 71  | Total,  | \$269,914 71   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of busiress year, Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$9,264 74<br>72,447 78<br>422 37<br>12,392 76<br>1,886 61<br>9,200 00<br>89 50 | Books, stationery, rent and sundries. Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought | \$196 75<br>600 00<br>570 00<br>51,300 00<br>45,489 98<br>400 00<br>1,461 90<br>150 00<br>180 65<br>5,383 21 |
| Total,  | \$105,732 49  | Total,  | \$105,782 49   |

<sup>1.</sup> Number of shares borrowed on 1,184%. 2. Number of shares not borrowed on 3,084. 3. Number of shareholders, male, 3,884; female, 384; total, 4,288. 4. Number of homes assisted in building or purchasing during the year, 37. Digitized by GOOGLE

## BLACK DIAMOND BUILDING AND LOAN ASSOCIATION,

Shamokin, at the close of business on the 31st day of May, 1904.

President, J. S. ZIMMERMAN; Secretary, G. O. SHOOP; Tressurer, E. G. SEILER. Authorized capital, \$1,000,000.00; chartered September 9, 1896; organized October 21, 1896.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$128,600 00<br>4,500 00<br>4,085 04<br>75 00<br>4,298 20<br>114 45   | Due shareholders account install-<br>ment stock interest, etc., | \$115,866 00<br>3,020 10<br>22,786 59   |
| Total,   | \$141,672 69  | Total   | \$141,672 69  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$4,082 26<br>59,723 39<br>522 12<br>12,600 00<br>24,434 89<br>119 51 | Books, stationery, rent and sundries,                           | \$197 14<br>592 50<br>27,061 76<br>40,300 00<br>14,354 23<br>14,900 00<br>26 40<br>4,085 04 |
| Total,   | \$101,517 07  | Total,  | \$101,517 07  |

<sup>1.</sup> Number of shares borrowed on, 1,287. 2. Number of shares not borrowed on, 3,375. 3. Number of shareholders, male, 510; female, 322; total, 832. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# BUILDING AND LOAN ASSOCIATION OF SHAMOKIN, PA.,

Shamokin, at the close of business 31st day of March, 1904.

President, WM. A. RICHARDSON; Secretary, JOHN B. SAVIDGE, Treasurer, I. S. HUBER. Authorized capital, \$1,000,000.00; chartered January 31, 1883; organized February, 1883.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$99,485 00<br>2,220 00<br>213 02<br>6,887 68<br>6,972 86<br>320 95                     | Due shareholders account install-<br>ment stock, interest, etc  | \$82,683 00<br>564 44<br>82,851 57   |
| Total,  | \$116,099 01  | Total,  | \$116,099 01   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed.  Mortgage and stock loans repaid, Rents.  Sale of real estate.  Insurance and taxes, | \$6,700 88<br>\$2,196 09<br>68 00<br>7,294 00<br>13,141 02<br>66 60<br>845 00<br>282 30 | Books, stationery rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$562 89<br>578 00<br>8, 128 42<br>14, 645 00<br>94 43<br>36, 223 98<br>148 15<br>218 02 |
| Total,  | \$60,598 89   | Total,  | \$60,593 89  |

<sup>1.</sup> Number of shares borrowed on, 508 21-40. 2. Number of shares not borrowed on, 1,334 9-40.
3. Number of shareholders, male, 361: female, 150: total, 511. 4. Number of homes assisted in building or purchasing during the year, 15.

# CENTRAL PENNSYLVANIA NATIONAL BUILDING AND LOAN ASSOCIATION,

Mount Carmel, at the close of business 31st day of October, 1904.

President, W. T. WILLIAMS; Secretary, D. W. KEHLER; Treasurer, T. T. MERVINE. Authorized capital, \$1,000,000.00; chartered November 19, 1896; organized October 22, 1896.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$30,000 00<br>5,239 48<br>1,400 00<br>50 00                      | Due shareholders account installment stock interest, etc., | \$29,300 2<br>21 6<br>7,656 2                                |
| Total,  | \$86,978 02   | Total,   | \$36,978 0   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees  Money borrowed,  Mortgage and stock loans repaid,  Rents. | \$1,746 15<br>13,853 21<br>36 01<br>3,150 00<br>7,525 00<br>52 88 | Books, stationery, rent and sundries,                      | \$39 8<br>483 0<br>3,176 8<br>10,550 0<br>6,874 0<br>5,239 4 |
| Total,  | \$26,863 25   | Total,   | \$26,368 2   |

<sup>1.</sup> Number of shares borrowed on, 300. 2. Number of shares not borrowed on, 1.452. 3. Number of shareholders, male, 222; female, 83; total, 305. 4. Number of homes assisted in building or purchasing during the year, 13.

# STATEMENT OF

# CITIZENS' BUILDING AND LOAN ASSOCIATION,

Mount Carmel, at the close of business 1st day of August, 1904.

President, E. E. WHITE; Secretary, M. K. WATKINS; Treasurer, JAS, H. SMITH. Authorized capital, \$1,000,000.00; chartered August, 1880; organized August, 1880.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$171,800 00<br>59,000 00<br>30 93<br>1,210 89<br>225 00<br>10,879 69<br>213 00                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$238,296 34<br>1,582 00<br>3,081 17   |
| Total,   | \$243,859 51   | Total  | \$243,859 51   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid.  Rents.  Sale of real estate.  Insurance and taxes,  Miscellaneous, | \$594 20<br>6C,733 86<br>174 75<br>15,900 00<br>22,000 00<br>125 70<br>6,232 30<br>22 50<br>7 20 | Books, stationery, rent and sundrier, Salarles, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$57 90<br>15,956 72<br>57,000 00<br>81,513 87<br>126 37<br>129 47<br>95 25<br>30 93 |
| Total,   | \$105,790 51   | Total,   | \$105,790 51   |

<sup>1.</sup> Number of shares borrowed on, 1,154. 2. Number of shares not borrowed on, 2,203. 3. Number of shareholders, male, 484; female, 225; total, 719. 4. Number of homes assisted in building or purchasing during the year, 30.

## HOME BUILDING AND LOAN ASSOCIATION,

Shamokin, at the close of business 29th day of February, 1904.

President, EDWARD BRENNAN; Secretary, J. J. JOHN; Treasurer, J. J. JOHN. Authorized capital, \$1,000,000.00; chartered February 28, 1888; organized January 25, 1888.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                       | \$54,000 00<br>2,650 00<br>9,620 74<br>650 00<br>120 00<br>2,775 09 | Due shareholders account installment stock, interest, etc                        | \$70,187 <b>22</b><br>99 80<br>10 05      |
| Insurance and taxes advanced, Total.  | \$70,297 07   | Total,   | \$70,297 07                               |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$8,104 41<br>14,798 97<br>19 00<br>3,300 00<br>288 50<br>2,800 00  | Salaries, commissions, etc.,   | \$52 05<br>480 00<br>6,850 00<br>1,455 12 |
| Insurance and taxes,  | 829 00  | interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | 10,601 (<br>530 9<br>9,620 1              |

<sup>1.</sup> Number of shares borrowed on, 290. 2. Number of shares not borrowed on, 410. 3. Number of shareholders, male, 133; female, 53; total, 136. 4. Number of homes assisted in building or purchasing during the year, 8.

## STATEMENT OF

## MINERS' AND LABORERS' BUILDING AND LOAN ASSOCIATION,

Mount Carmel, at the close of business 18th day of August, 1904.

President, B. W. KRINER: Secretary, PRESTON A. VOUGHT: Treasurer, JOS, GOULD. Authorized capital, \$1,000,000.00; chartered Jul- 29, 1896; organized June 30, 1896.

| ASSETS  | LIAF  | BILITIES.          |
|---|---|--------------------|
| Real estate loans, \$48.40. Cash on hand and in bank, 3.59 Furniture and fixtures, 20 Ducs. Interest, fines and premiums delinquent, 87 | ment stock, interes Advanced payments, Undivided profits or                       | t, etc \$51,821 28 |
| Total, \$53,08  | Total,  | \$53,080 83        |
|   |   |                    |
| RECEIPTS.   | DISBUI  | RSEMENTS.          |
| Cash on hand beginning of business year, \$5 Dues, interest, premiums and fines, 17,43  | Salaries, commissions Money borrowed and Real estate and sto Withdrawals—Instalin | s, etc             |

<sup>1.</sup> Number of shares borrowed on, 484. 2 Number of shares not borrowed on, 1.913. 8. Number of shareholders, male, 164; female, 85; total, 249. 4. Number of homes assisted in building or purchasing during the year, 8.



## MINERS' SAVINGS AND LOAN ASSOCIATION.

Borough of Shamokin, at the close of business 21st day of March, 1904.

President, WILMER L. CHESTER; Secretary, J. A. WELSH; Treasurer, JAMES P. McCORMICK.
Authorized capital, \$1,000,000.00; chartered March 25, 1904; organized March 14, 1904.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,           | \$14,400 00<br>82 66<br>42 05<br>24 46                 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$7,246 83<br>7,210 00<br>1 50<br>91 84  |
| Total,  | \$14,549 17  | / Total,  | \$14,549 17  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Prepaid stock, | \$7,753 76<br>305 50<br>12,803 16<br>1,329 65<br>50 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$89 05<br>210 00<br>\$ 00<br>5, 201 08<br>15, 200 00<br>156 28<br>100 00<br>82 66 |
| Total,  | \$22,242 07  | Total,  | \$22,242 07  |

<sup>1.</sup> Number of shares borrowed on, 72. 2. Number of shares not borrowed on, 512. 3. Number of shareholders, male, 96; female, 30; total, 126. 4. Number of homes assisted in building or purchasing during the year, 13.

## STATEMENT OF

## PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Mount Carmel, at the close of business 28th day of February, 1904.

President, DAVID CAMP; Secretary, J. B. KAUFFMAN; Treasurer, THOS. J. HORAN. Authorized capital, \$1,000,000.00; chartered February 13, 1894; organized January 15, 1894.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$120,000 00<br>3,488 68<br>8,449 24<br>100 00<br>198 96                                | Due shareholders account installment stock, interest, etc  | \$96,627 00<br>3,139 07<br>35,828 03                               |
| delinquent,   | 3,857 22<br>\$135,594 10  | Total,   | \$135,594 10   |
| RECEIPTS.   |   | DISBURSEMENTS.   | *  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$4,027 56<br>36,386 72<br>114 78<br>22,800 45<br>1,065 82<br>290 00<br>154 75<br>12 69 | Books, stationery, rent and nundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$192 65<br>400 00<br>36,600 00<br>23,418 02<br>753 83<br>3,488 68 |
| Total,  | \$64,852 68   | Total,   | \$64,852 68  |

<sup>1.</sup> Number of shares borrowed on, 1,200. 2. Number of shares not borrowed on, 3,687. 3. Number of shareholders, male, 65; female, 35; total, 100. 4. Number of homes assisted in building or purchasing during the year, 28.

## SHAMOKIN AND COAL TOWNSHIP BUILDING AND LOAN ASSOCIATION.

Borough of Shamokin, at the close of business 31st day of December, 1904.

President, FREDERICK D. RAKER; Secretary, EDWARD RAKER; Treasurer, WILLIAM E. KEARNEY.
Authorized capital, \$1,000,000.00; chartered June 6, 1904; organized May 2, 1904.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$5,200 00<br>398 80<br>109 50<br>\$5,708 80 | Due shareholders account install-<br>ment stock, interest, etc., | \$2,328 00<br>3,000 00<br>160 00<br>220 30<br>\$5,708 80 |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
|  |  |  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$2,734 80<br>156 50<br>3,000 00             | Real estate and stock loans,                                     | \$62 50<br>5,200 00<br>230 00<br>398 80                  |

<sup>1.</sup> Number of shares borrowed on, 26. 2. Number of shares not borrowed on, 362. 3. Number of shareholders, male, 366; female, 22; total, 388. 4. Number of homes assisted in building or purchasing during the year, 5.

## STATEMENT OF

## SOBIESKI BUILDING AND LOAN ASSOCIATION.

Mount Carmel, at the close of business 30th day of September, 1904.

President, JOHN J. DROPESKEY; Secretary, GEO. J. MOLESKI; Treasurer, JOSEPH ALEXANDROUICZ.
Authorized capital, \$1,000,000.00; chartered October 3, 1894; organized September 3, 1894.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans   | \$46,000 00<br>155 00<br>8 63<br>403 74<br>\$46,567 37 | Bills payable and money borrowed,<br>Advanced payments,   | \$81,430 15<br>9,815 00<br>127 67<br>5,194 56                  |
| Total,   | \$10,001 S1  | 10081,  | <b>\$10,001</b> 31   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues. interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid  Insurance and taxes, | \$68 19<br>11,542 23<br>13,875 00<br>2,282 06<br>10 00 | Books, stationery, rent and tundries.  Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest.  Cash on hand and in bank, | \$27 35<br>126 00<br>4,621 11<br>20,400 00<br>2,592 44<br>8 63 |
| Total  | \$27,775 53  | Total.  | \$27,775 53  |

<sup>1.</sup> Number of shares borrowed on, 222. 2. Number of shares not borrowed on, 439. 3. Number of shareholders, male, 126; female, 26; total, 152, 4. Number of homes assisted in building or purchasing during the year, 24.

# SUSQUEHANNA BUILDING AND LOAN ASSOCIATION,

Sunbury, at the close of business 30th day of June, 1904.

President, E. R. JACOBY; Secretary, URIAS BLOOM; Treasurer, GEO. B. CADWAL-LADER. Authorized capital, \$1,000,000.00; chartered June 26, 1876; organized July, 1876.

| ASSETS.  |   | ' LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$33,555 00<br>1,462 00<br>1,674 42<br>212 00<br>6 50 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$36,417 91<br>48 85<br>444 <b>6</b> 6                                    |
| Total.   | \$36,910 92   | Total   | \$36,910 92   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of businers year,   | \$1,180 86<br>13,268 44<br>150 62<br>19,470 00        | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest.  Withdrawals—Installment stock and interest,  Withdrawals—Matured stock and interest,  Cash on hand and in bank, | \$1 00<br>386 62<br>8 66<br>23,427 00<br>7,972 22<br>1,600 00<br>1,674 42 |
| Total,   | \$34,069 92   | Total,  | \$84,069 92   |

<sup>1.</sup> Number of shares borrowed on, 139%. 2. Number of shares not borrowed on, 632%. 3. Number of shareholders, male, 86; female, 50; total, 136. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

## UNION BUILDING AND LOAN ASSOCIATION,

Shamokin, at the close of business 31st day of October, 1904.

President, JOHN CLIFFORD; Secretary J. J. JOHN; Treasurer, J. J. JOHN. Authorized capital, \$750,000.00; chartered October 30, 1893; organized September 21, 1893.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$52,200 00<br>1,435 00<br>4,879 88<br>2,149 65<br>326 24 | Due shareholders account install-<br>ment stock, interest, etc., | \$60,746 40<br>140 00<br>104 87   |
| Total,   | \$60,990 77   | Total,   | \$60,990 77   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business ness year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Insurance and taxes | \$7,914 86<br>13,454 43<br>14 00<br>5,645 00<br>339 66    | Books, stationery, rent and sundries, commissions, etc.,         | \$62 90<br>480 00<br>5,750 00<br>701 10<br>15,100 00<br>\$93 07<br>4,879 88 |
| Total,   | <b>\$27,367 95</b>  | Total,   | \$27,367 96   |

<sup>1.</sup> Number of shares borrowed on, 589. 2. Number of shares not borrowed on, 606. 3. Number of shareholders, male, 100; female, 49; total, 149. 4. Number of homes assisted in building or purchasing during the year, 7.

## WEST WARD BUILDING AND LOAN ASSOCIATION,

Shamokin, at the close of business 20th day of November, 1904.

President, R. S. AUCKER; Secretary, G. O. SHOOP; Treasurer, E. G. SEILER.

Authorized capital, \$1,000,000.00; re-chartered September, 1893; organized December, 1873.

| ASSETS.  |  | Liabilities.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furnithre and fixtures, Dues, interest, fines and premiums   | \$202,200 00<br>3,485 00<br>4,994 12<br>70 00            | Due shareholders account install-<br>ment stock, interest, etc.,   | \$171,528 00<br>1,219 72<br>46,518 56        |
| delinquent.  Insurance and taxes advanced  | 8,094 34<br>422 82                                       |  |  |
| Total,   | \$219,266 28   | Total,   | \$219,266 28                                 |
| RECEIP(S.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Lues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid, Insurance and taxes, | \$6,573 73<br>68,201 47<br>365 75<br>27,864 61<br>190 75 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest, | \$130 23<br>591 05<br>30,000 00<br>66,446 76 |
|  |  | Withdrawals—Prepaid stock and interest,  | 379 80<br>154 35<br>4,934 12                 |
| Total,   | \$102,696 21   | Total,   | \$102,696 81                                 |

<sup>1.</sup> Number of shares borrowed on, 1,011. 2. Number of shares not borrowed on, 2,827. 3. Number of shareholders, male, 553; female, 299; total, 852. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# ACME BUILDING AND LOAN ASSOCIATION, Philadelphia, at the close of business 30th day of April, 1904.

President, SYDNEY D. CONWELL; Secretary, E. H. CLAPP; Treasurer. ROBERT C. STRAFFORD.
Authorized capital, \$1,000,000.00; chartered May 5, 1890; organized May 6, 1890.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$69,850 00<br>8,081 00<br>26 95<br>32,396 95<br>146 00<br>1,162 38<br>964 49<br>786 21                | Due shareholders account install-<br>ment stock, interest, etc   | \$82,796 40<br>\$,999 65<br>127 06<br>498 00<br>25,992 90                                  |
| Total,  | \$113,414 01   | Total,   | \$113,414 01   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues interest, premiums and fines, Admission and other fees, Money borrowed,  | \$2, 176 88<br>28, 949 89<br>384 22<br>16, 400 00<br>21, 275 00<br>3, 513 10<br>1, 000 00<br>3, 487 33 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$89 47<br>238 50<br>16,664 88<br>20,950 00<br>15,316 94<br>16,900 00<br>6,939 68<br>26 96 |
| Total,  | \$77,186 42  | · -  | \$77,186 42  |

<sup>1.</sup> Number of shares borrowed on. 374 131-200. 2. Number of shares not borrowed on, 1,428 69-200. 3. Number of shareholders, male, 133; female, 58; total, 191. 4. Number of homes assisted in building or purchasing during the year, 3.

## A. C. PATTERSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of October, 1904.

President, ARCHIBALD CAMPBELL; Secretary, FRANCIS W. PRICE; Treasurer, DAVID C. ANDERSON.
Authorized capital, \$1,000,000.00; chartered October 21, 1902; organized September 19, 1902.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums, delinquent, Miscellaneous,                                | \$22,900 00<br>575 00<br>52 53<br>244 73<br>91 40     | Due shareholders account install-<br>ment stock interest, etc.,  | \$15,240 00<br>7,600 00<br>110 00<br>918 60                   |
| Total,  | <b>\$23</b> ,863 66                                   | Total,   | \$23,863 66   |
| RECEIPTS.   |   | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$126 97<br>11,9:2 48<br>128 38<br>6,100 00<br>925 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans. Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$32 73<br>150 00<br>1,846 16<br>16,550 00<br>641 40<br>52 53 |
| Total,  | \$19,272 83   | Total,   | \$19,272 83   |

<sup>1.</sup> Number of shares borrowed on, 117%. 2. Number of shares not borrowed on, 818%. 3. Number of shareholders, male, 201; female, 37; total, 233. 4. Number of homes assisted in building or purchasing during the year, 14.

## STATEMENT OF

# ACTIVE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 29th day of February, 1904.

President, HENRY E. STRATHMANN; Secretary, J. C. GUETHER; Treasurer, JNO. J. KELLER.
Authorized capital, \$1,000,000.00; chartered March 17, 1883; organized March 17, 1883.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$39,800 00<br>6,800 00<br>552 55<br>55,350 00<br>75 00  | Due shareholders account install-<br>ment stock, interest, etc  | \$77,499 02<br>21,500 00<br>2,401 85<br>1,621 49  |
| Total,   | \$103,022 86   | Total,  | \$103,022 86  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate | \$3, 235 04<br>16, 444 82<br>68 25<br>6, 000 09, 242 50<br>1, 072 75<br>6, 516 05<br>4, 265 50 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$55 50<br>540 00<br>3,075 00<br>9,800 00<br>14,870 35<br>12,000 00<br>5,951 51<br>563 55 |
| Total,   | \$46,844 91  | Total,  | \$40,844 91   |

<sup>1.</sup> Number of shares borrowed on, 2141/2. 2. Number of shares not borrowed on, 8881/2. 3. Number of shareholders, male, 134; female, 59; total, 132. 4. Number of homes assisted in building or purchasing during the year, 8.

## ADELPHIA LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

Prædident, ALEX. SIMPSON; Secreaary, JOHN T. SINNOTT; Treasurer, FRED. REUTLINGER.
Authorized capital, \$1,000,000.00; re-chartered April 17, 1896; organized November 18, 1868.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                | \$24.300 00<br>3,860 00<br>6,365 17<br>245 78<br>1,500 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$29,7\$1 00<br>28 75<br>6,521 20  |
| Total,  | \$36,270 95   | Total,  | \$36,270 95  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$2,757 32<br>9,685 71<br>3,576 14<br>14,350 00           | Books, stationery, rent and sun- dries, Salaries commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$36 00<br>250 00<br>14,160 00<br>1,500 00<br>2,033 00<br>6,000 00<br>6,365 17 |
| Total,  | <b>\$30</b> , 369 17                                      | Total,  | \$30,369 17  |

<sup>1.</sup> Number of shares borrowed on, 140 4-5. 2. Number of shares not borrowed on, 430 7-10. 3. Number of shareholders, male, 53; female, 26; total, 79. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

# ADMIRAL DEWEY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 11th day of February, 1904.

President, F. W. WALTER; Secretary, H. B. AITKEN; Treasurer, GEORGE W. GRICE. Authorized capital, \$1,000,000.00; chartered February 23, 1899; organized March 13, 1899.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans. Stock loans,  | \$22, 100 00<br>2, 600 00<br>260 11<br>151 00<br>312 58 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$20,428 57<br>4,800 00<br>116 00<br>79 12                     |
| Total,   | \$25,423 69   | Total,   | <b>\$25,423 69</b>   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$181 79<br>8,147 27<br>56 49<br>6,050 00<br>78 00      | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$85 80<br>93 75<br>4,300 26<br>8,868 00<br>1,205 63<br>260 11 |
| Total,   | \$14,813 55   | Total,   | \$14,818 55  |

<sup>1.</sup> Number of shares borrowed on, 123½. 2. Number of shares not borrowed on, 505½. 3. Number of shareholders, male, 87; female, 27; total, 114. 4. Number of homes assisted in building or purchasing during the year, ——.

## ADVANCE BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 20th day of September, 1904.

President, J. ALLEN HARRISON; Secretary, L. EASTBURN; Treasurer, RICHARD CROSS. Authorized capital, \$1,000,000.00; chartered October 9, 1899; organized October 17, 1899.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,        | \$65,825 00<br>6,582 00<br>1,497 12<br>703 56<br>125 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$54,126 00<br>14,687 63<br>247 83<br>5,721 22             |
| Total,  | \$74,732 68   | Total,   | \$74,782 68  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
|   |   |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$77 57<br>26,134 71<br>19,527 60<br>17,565 00          | Books, stationery, rent and sun-<br>dries,                       | \$370 90<br>11,887 78<br>40,735 00<br>8,752 08<br>1,497 12 |

<sup>1.</sup> Number of shares borrowed on, 534. 2. Number of shares not borrowed on, 1,290. 3. Number of shareholders, male, 190; female, 82; total, 272. 4. Number of homes assisted in building or purchasing during the year, 20.

# STATEMENT OF

## AETNA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, EMIL JUNGMAN; Secretary, HENRY J. WALTER: Terasurer, B. TRAUTMAN. Authorized capital, \$1,000,000.00; chartered December 18, 1899; organized November 2, 1899.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues interest, fines and premiums delinquent, Bills receivable, | \$46,600 00<br>18,400 00<br>199 49<br>225 00<br>1,977 02<br>3,900 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$40,101 00<br>19,000 00<br>24 50<br>12,176 01                                |
| Total,  | \$71,801 51  | Total,   | \$71,301 51   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,   | \$10 14<br>18,489 62<br>25,400 00<br>46,750 00                       | Books, stationery, rent and sundries. Salaries. commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$78 50<br>524 00<br>22,518 86<br>62,550 00<br>2,079 96<br>2,703 91<br>199 45 |
| Total,  | \$90,649 76  | Total,   | \$90,649 70   |

<sup>1.</sup> Number of shares borrowed on, 325. 2. Number of shares not borrowed on, 886. 3. Number of shareholders, male, 56; female, 8; total, 64. 4. Number of homes assisted in building or purchasing during the year, ——.

# ALERT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, DANIEL J. RYAN; Secretary, JAS. A. JOURDAN; Treasurer, JOHN J. HOGAN. Authorized capital, \$1,000,000.00; chartered August 12, 1889; organized February, 1889.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand in bank, Dues, interest, fines and premiums delinquent,    | \$41,800 00<br>3,004 00<br>4,040 08<br>592 45                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$42,093 00<br>7,848 53   |
| Total,  | \$49,436 53  | Total,   | \$49,436 58   |
| RECEIPTS.   |  | DISBURSEMENTS.   | ,   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$1,844 81<br>13,408 62<br>10 00<br>3,700 90<br>250 00<br>7,110 29 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$34 45<br>229 00<br>3,965 75<br>13,263 90<br>5,100 00<br>2,820 19<br>400 00<br>5 75<br>18 50<br>4,040 08 |
| Total,  | \$29,907 62  | Total,   | \$29,907 62   |

<sup>1.</sup> Number of shares borrowed on, 224 1-50. 2. Number of shares not borrowed on, 688 12-25. 3. Number of shareholders, male, 91; female, 42; total, 133. 4. Number of homes assisted in building or purchasing during the year,——.

## STATEMENT OF

## ALEXANDER HAMILTON BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, KENDALL B. CRESSEY; Secretary, ARTHUR F. SCHNEIDER; Treasurer, JENKS B. ROBINSON.
Authorized capital, \$1,000,000.00; chartered May 4, 1904; organized March 31, 1904.

| ASSETS.                  |  | LIABILITIES.  |  |
|--------------------------|--|---|--|
| Real estate loans,       | \$3,000 00<br>50 00<br>834 02<br>48 20<br>187 55 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance, | \$4,000 00<br>8 60<br>111 17                                   |
| Total,                   | \$4,119 77                                       | Total,  | \$4,119 77   |
| RECEIPTS.                |  | DISBURSEMENTS.  |  |
|                          |  |   |  |
| Admission and other fees | \$4,354 00<br>1,025 00<br>800 00                 | Books, stationery, rent and sundries,   | \$202 35<br>100 00<br>1,024 63<br>8,850 00<br>158 00<br>834 02 |

<sup>1.</sup> Number of shares borrowed on, 1914. 2. Number of shares not borrowed on, 559. Number of shareholders, male, 59; female, 6; total, 65. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_.

# ALLEGHENY AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 24th day of February, 1904.

President, JACOB G. BUNN; Secretary, JOS. A. TAYLOR; Treasurer, BENJAMIN HOUSE-KEEPER. Authorized capital, \$1,000,000.00; re-chartered March 5, 1891; organized February 10, 1871.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                               | \$110,900 00<br>17,300 00<br>12,142 48<br>502 19 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,  | \$140,606 16<br>8 15<br>2 00<br>228 36                                   |
| Total  | \$140,844 67                                     | Total.   | \$140,844 67   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid | \$6,126 03<br>\$39,129 73<br>114 38<br>13,337 22 | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$28 60<br>410 00<br>34,500 00<br>12,215 28<br>6 00<br>5 00<br>12,142 48 |
| Total,   | \$59,307 36                                      | Total,   | \$59,307 86  |

<sup>1.</sup> Number of shares borrowed on, 641. 2. Number of shares not borrowed on, 1,842%. 2. Number of shareholders, male, 180; female, 94; total, 274. 4. Number of homes assisted in building or purchasing during the year, 5.

## STATEMENT OF

## ALPHA BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of August, 1904.

President, FRANK T. BRISTER; Secretary, MANNING D. BRICK; Treasurer, JOHN STRUTH, JR. Authorized capital, \$1,000,000.00; chartered August 17, 1900; organized September 4, 1900.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$13,383 50<br>2,540 00<br>359 25<br>110 00<br>352 73    | Due shareholders account installment stock, interest, etc.,  | \$12,954 00<br>2,474 95<br>42 55<br>1,274 00                  |
| Total,  | \$16,745 48  | Total,   | \$16,745 48   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,356 22<br>3,575 19<br>\$7 05<br>2,500 00<br>7,127 50 | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$14 00<br>25 00<br>100 00<br>11,995 00<br>2,102 71<br>359 25 |
| Total,  | \$14,595 96  | Total,   | \$14,595 96   |

<sup>1.</sup> Number of shares borrowed on, 74. 2. Number of shares not borrowed on, 501½. 3. Number of shareholders, male, 76; female, 33; total, 109. 4. Number of homes assisted in building or purchasing during the year, 3.

## AMBER BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, THOMAS BAKER; Secretary, SAMUEL E. CARVER; Treasurer, SAMUEL N. OLWINE.
Authorized capital, \$1,000,000.00; chartered May 18, 1878; organized April 18, 1878.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$50,860 16<br>6,950 00<br>675 68<br>25 00<br>206 28 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$12,432 00<br>5,900 00<br>425 56<br>9,959 56 |
| Total,   | \$58,717 12  | Total,   | \$58,717 12                                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
|  |  |  | \$248 15                                      |
| Cash on hand beginning of business<br>year. Dues, interest, premiums and fines. Money borrowed, Mortgage and stock loans repaid, | \$592 82<br>16,135 33<br>2,384 33<br>8,373 46        | Salaries, commissions, etc.,   | 18,050 00<br>8,512 14<br>675 68               |

<sup>1.</sup> Number of shares borrowed on, 1874. 2. Number of shares not borrowed on, 60014. 3. Number of shareholders, male, 97; female, 29; total, 126. 4. Number of homes assisted in building or purchasing during the year, 16.

## STATEMENT OF

# AMERICAN BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 7th day of March, 1904.

President, JNO. S. WILLIAMS; Secretary, GEORGE C. ALLEN; Treasurer, JOHN McAL-LISTER. Authorized capital, \$1,000,000.00; chartered March, 1896; organized March, 1896.

| ASSETS   |  | LIABILITIES.  |  |                |
|--|--|---|--|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$138,200 00<br>5,750 00<br>88 15<br>20 00<br>490 78<br>541 22 | Due shareholders account install-<br>ment stock, interest, etc    | \$108,608<br>12,836<br>120<br>23,525             | 18             |
| Total,   | \$145,090 15   | Total,  | \$145,090  | 15             |
| RECEIPTS.  |  | DISBURSEMENTS.  |  | =              |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes,             | \$103 56<br>26,391 05<br>22,400 00<br>45,800 00<br>662 40      | Real estate and stock loans,<br>Withdrawals—Installment stock and | \$553<br>10,520<br>67,200<br>16,127<br>867<br>88 | 35<br>00<br>57 |
| Total,   | \$95,357 01  | Total,  | \$95,357   | 01             |

<sup>1.</sup> Number of shares borrowed on, 71924. 2. Number of shares not borrowed on, 1,988%. 3. Number of shareholders, male, 270; female, 98; total, 368. 4. Number of homes assisted in building or purchasing during the year, ——.

## AMERICAN ENTERPRISE BUILDING AND LOAN ASSOCIATION, Philadelphia, at the close of business 25th day of May, 1904.

President, HENRY G. WELLBROCK; Secretary, CLARENCE R. RHOADS; Treasurer, JOHN ZOELLS, JR. Authorized capital, \$1,000,000.00; chartered June 26, 1890; organized May 23, 1890.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$105, 183 00<br>6, 634 00<br>538 98<br>7, 000 00<br>50 00<br>856 64 | Due shareholders account install- ment stock, interest, etc., Interest, Advanced payments, Undivided profits or balance,  | \$95,604 00<br>14,867 96<br>269 12<br>10,021 54                              |
| Total,  | \$120,262 62   | Total   | \$120,262 62   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents. Sale of real estate,      | \$3,252 84<br>48,733 51<br>15,275 00<br>906 30<br>4,555 76           | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$301 81<br>456 00<br>48,870 00<br>3,105 00<br>24,148 86<br>802 76<br>538 98 |
| Total,  | \$72,728 41  | Total,  | \$72,728 41  |

<sup>1.</sup> Number of shares borrowed on, 883. 2. Number of shares not borrowed on, 2,209. 3. Number of shareholders, male, 253; female, 160; total, 413. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

# AMERICAN INSTALLMENT BUILDING AND LOAN ASSOCIATION, Philadelphia, at the close of business 18th day of April, 1904.

President, JAMES CONWAY; Secretary, SAMUEL McQUADE; Treasurer, JOS. K. GAMBLE. Authorized capital, \$1,000,000.00; chartered July 15, 1889; organized May 20, 1889.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans  | \$58,550 00<br>8,102 65<br>564 19<br>1,519 47 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,   | \$37,957 85<br>20,758 50<br>3,635 54<br>1,884 42                    |
| Total,   | \$63,786 31                                   | Total,   | \$63,786 81   |
| RECEIPTS.  |   | . Disbursements.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Mortgage and stock loans repaid | \$3,980 39<br>11,332 64<br>51 13<br>6,382 20  | Books, stationery, rent and sundries. Salaries. commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest Cash on hand and in bank, | \$80 40<br>\$75 00<br>10,850 00<br>2,933 40<br>4,405 00<br>3,102 65 |
| Total,   | \$21,746 45                                   | Total,   | \$21,746 45   |

<sup>1.</sup> Number of shares horrowed on. 232%. 2. Number of shares not borrowed on, 623. 3. Number of shareholders, male, 107; female, 58; total, 165. 4. Number of homes assisted in building or purchasing during the year, 7.

# AMERICAN UNION BUILDING ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 3d day of May, 1904.

President, WILLIAM POWERS; Secretary, REGINALD B. CHASE; Treasurer, GEORGE DEINDORFER.
Authorized capital, \$1,000,000.00; chartered June 9, 1902; organized May 7, 1902.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$26,400 00<br>200 00<br>393 87<br>218 98<br>364 34    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,                                     | \$21,477 00<br>5,200 00<br>2 00<br>898 19                         |
| Total,   | \$27,577 19  | Total,   | \$27,577 19   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Morey borrowed, Mortgage and stock loans repaid, | \$162 53<br>16,177 31<br>62 20<br>8,700 00<br>6,300 00 | Books, stationery, rent and sundries. Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$77 17<br>325 00<br>11,130 46<br>16,800 00<br>2,675 54<br>393 87 |
| Total,   | \$81,402 04  | Total,   | \$31,402 04   |

<sup>1.</sup> Number of shares borrowed on, 157. 2. Number of shares not borrowed on, 1,260. 3. Number of shareholders, male, 183; female, 76: total, 239. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

## ANCHOR BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 2d day of February, 1904.

President, WILLIAM GLASGOW; Secretary, JOS. H. PAIST; Treasurer, JESSE LUKENS. Authorized capital, \$1,000,000.00; chartered March, 1874; organized February, 1874.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Bills receivable,   | \$92,700 00<br>8,050 00<br>9,886 75<br>12,500 00                     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$120,364 30<br>660 50<br>2,111 95   |
| Total,  | \$128,136 75   | Total,  | \$123,136 75   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid. Other loans repaid, Rents, Cale of real estate, | \$439 97<br>23,152 63<br>48,100 00<br>4,000 00<br>477 89<br>6,166 67 | Rooks, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$200 37<br>600 00<br>1,521 02<br>24,725 00<br>45,160 90<br>243 12<br>9,886 75 |
| Total,  | \$82,837 16  | Total,  | \$82,337 16  |

<sup>1.</sup> Number of shares borrowed on, 316%. 2. Number of shares not borrowed on, 1,050%. 3. Number of shareholdres, male, 140; female, 73; total, 213. 4. Number of homes assisted in building or purchasing during the year, 4.

# ANNUAL SERIES BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 17th day of May, 1904.

President, GEO. W. THOMPSON; Secretary, AUGUST H. IANDER; Treasurer, HENRY A. ROWAN. Authorized capital, \$1,000,000.00; chartered May, 1873; organized May, 1873.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$45,950 01<br>4,000 0)<br>1,2?5 88<br>2,00 0)<br>26 00                                | Due shareholders account installment stock, interest, etc.,  | \$45,861 00<br>80 04<br>7,619 21  |
| Total,  | \$53,816 25  | Total,   | \$53,816 26   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$6,923 15<br>12,023 14<br>26 83<br>336 01<br>10,480 05<br>93 35<br>379 00<br>3,360 63 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Cash on hand and in bank, | \$69 75<br>2E0 07<br>18, 8, 0 00<br>9, 980 43<br>200 07<br>3, 049 13<br>1, 225 88 |
| Total,  | \$33,625 19  | Total,   | \$33,625 19   |

<sup>1.</sup> Number of shares borrowed on, 229%. 2. Number of shares not borrowed on, 585%. 3. Number of shareholders, male, 105; female, 55; total, 160; 4. Number of homes assisted in building or purchasing during the year, 12.

## STATEMENT OF

## ANTHRACITE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. J. MULLER: Secretary, MICHAEL DONOHOE; Treasurer, CHAS. TONER. Authorized capital, \$1,000,000.00; chartered January, 1868; organized January, 1868.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                         | \$281,700 00<br>17,50) 00<br>2,565 43<br>3,172 50<br>9,567 50 | Due shareholders account installment stock, interest, etc.,  | \$264,400 48<br>105 00  |
| Total,   | \$264,505 43  | Total,   | \$264,505 48  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and "nes, Mortgage and stock loans repaid,  Other loans repaid,  Miscellaneous, | \$5,834 71<br>62,727 0:<br>41,600 0)<br>1,500 0)<br>23 0)     | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$109 75<br>400 00<br>51,500 00<br>9,800 00<br>14,009 55<br>83,200 00<br>2,565 48 |
| Total,   | \$111,584 78  | Total,   | \$111,584 78  |

<sup>1.</sup> Number of shares borrowed on, 1,246. 2. Number of shares not borrowed on, 2,633. 3. Number of shareholders, male, 329; female, 190; total, 519. 4. Number of homes assisted in building or purchasing during the year, 21.

## APOLLO BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 9th day of December, 1904.

President, WM. H. MERCER; Secretary, CHARLES V. WILLIAMS; Treasurer, GEORGE L. FULLWOOD.

Authorized capital, \$1,000,000.00; chartered December 5, 1901; organized October 12, 1901.

|  | LIABILITIES.   |  |
|--|--|--|
| \$23,400 0)<br>2,575 0)<br>90 62<br>1,226 83<br>80 0)  | Due shareholders account install-<br>ment stock, int rest, elc   | \$22,765 4<br>4,500 6<br>107 0   |
| \$27,872 45  | Total,   | \$27,872 4   |
|  | disbursements.   |  |
| \$69 83<br>10,665 96<br>4,720 83<br>100 0)<br>2,988 73 | Books, stationery, rent and sundries.  Salaries, commis i'ns, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$71 8<br>100 0<br>5,422 1<br>9,850 0<br>916 1<br>2,181 6  |
| \$18,645 82  | Total.   | \$18,645 3   |
|  | \$69 83<br>10,605 96<br>4,720 83<br>20 00<br>20,800 90<br>20,800 90<br>20,900 90<br>20,900 90<br>20,900 90<br>20,900 90<br>20,900 90<br>20,900 90<br>20,900 90   | \$23,400 0) 2.575 0) 90 62 1,226 83 80 0) \$27,372 45  Due shareholders account installment stock, int rest, etc. Advanced payments,  DISBURSEMENTS.  Books. stationery, rent and sundries, 4,720 83 10,665 96 4,720 83 200 0) 2,983 7)  Books. stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Uthdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, |

<sup>1.</sup> Number of shares borrowed on, 129%. 2. Number of shares not borrowed on, 975%. 3. Number of shareholders, male, 162; female, 43; total, 205. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

## AQUINAS BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 14th day of November, 1904.

President, THOMAS M. WELSH; Secretary, JOHN I. SOMERS; Treasurer, JOHN H. BAILEY.
Authorized capital, \$1,000,000.00; chartered January 12, 1903; organized December 8, 1903.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$14,600 00<br>675 00<br>1,798 39<br>100 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$16,770 00<br>71 00<br>538 95  |
| Total,   | \$17,879 95                                 | Total,   | \$17,879 95   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines. Money borrowed. Mortgage and stock loans repaid,    | \$7 59<br>11,593 6<br>8,200 0)<br>200 0)    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Miscellaneous. Cash on hand and in bank, | \$9 25<br>230 00<br>4,214 92<br>7,500 00<br>1,184 64<br>34 00<br>1,798 39 |
| Total,   | \$15,001 20                                 | Total,   | \$15,001 20   |

<sup>1.</sup> Number of shares borrowed on, 82%. 2. Number of shares not borrowed on, 836%. 3. Number of shareholders, male, 88; female, 37; total, 125. 4. Number of homes assisted in building or purchasing during the year, —...

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## ARAMINGO BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, GEORGE SMITH; Secretary, HARRY C. MOST; Treasurer, HENRY J. KLOS. Authorized capital, \$1,000,000.00; chartered August 17, 1892; organized July 20, 1892.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,           | \$90,275 00<br>5,339 54<br>200 0)<br>1,371 81   | Due shareholders account installment stock, interest, etc.,  | \$97,105 90<br>80 45  |
| Total,  | \$97,186 35                                     | Total,   | \$97,186 \$5  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, | \$6,612 32<br>24,350 12<br>6,300 00<br>9,305 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$12 76<br>275 00<br>6,339 4<br>28,406 00<br>6,194 60<br>5,339 54 |
| Total,  | \$46,566 44                                     | Total,   | \$46,566 4  |

<sup>1.</sup> Number of shares borrowed on, 452. 2. Number of shares not borrowed on, 1,217. 3. Number of shareholders, male, 193; female, 59; total, 252. 4. Number of homes assisted in building or purchasing during the year, 14.

## STATEMENT OF

# ARCADE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ALFRED A. BUCKS; Secretary, LOUIS KARSTAEDT; Treasurer, HARRY SACKS. Authorized capital, \$1,000,000.00; chartered June 15, 1904; organized, May, 1904.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans. Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$1,000 00<br>400 00<br>126 85<br>150 00 | Due shareholders account installment stock, interest, etc.,   | \$1,650 00<br>26 85                                       |
| Total,  | \$1,676 85                               | Total,  | \$1,676 85  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,   | \$1,565 50<br>79 50                      | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$14 82<br>58 33<br>126 85<br>1,000 00<br>45 00<br>400 00 |
| Total,  | \$1,645 00                               | Total,  | \$1,645 00  |

<sup>1.</sup> Number of shares borrowed on, 5. 2. Number of shares not borrowed on, 270. 3. Number of shareholders, male, 2; female, 2; total, 34. 4. Number of homes assisted in building or purchasing during the year, 1.

### ARK BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 28th day of February, 1904.

President, WILLIAM P. COX; Secretary, ANDREW J. MORRISON; Treasurer, A. M. BUCHER.
Authorized capital, \$1,000,000.00; chartered February 25, 1876; organized March 10, 1876.

| assets.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$273,400 00<br>59,600 03<br>11 01<br>23,000 00<br>40 00   | Due shareholders account installment stock, interest, etc.,  | \$282,000 00<br>256 82<br>75,091 76   |
| Total,  | \$357,348 <b>5</b> 8                                       | Total,   | \$357,348 <b>5</b> 8  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate,     | \$206 17<br>67,109 5;<br>32,400 0;<br>1,654 70<br>2,490 56 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$68 45<br>648 00<br>68,300 0)<br>20,824 03<br>13,500 0)<br>504 44<br>5 00<br>11 01 |
| Total,  | \$103,860 <b>9</b> 8                                       | Total,   | \$103,860 98  |

<sup>1.</sup> Number of shares borrowed on, 1,644. 2. Number of shares not borrowed on, 2,434. 3. Number of shareholders, male, 396; female, 108; total, 504. 4. Number of homes assisted in building or purchasing during the year, 15.

### STATEMENT OF

### ARTISANS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 5th day of December, 1904.

President, LEVI FRANKLIN; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER.
Authorized capital, \$1,000,000.00; chartered January 15, 1890; organized December, 1869.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$75,864 76<br>8,575 00<br>654 67<br>8,000 00    | Due shareholders account install-<br>ment stock, interest, etc   | \$88,904 13<br>29 30   |
| Total,  | \$88,943 43                                      | Total,   | \$88,943 43  |
| RECEIPTS.   |  | disbursements.   | •  |
| Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Rents,                                     | \$31,427 \$7<br>17,800 0)<br>556 \$1<br>5,767 17 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Withdrawais—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$135 00<br>340 00<br>83,742 86<br>23,477 11<br>201 21<br>654 67 |
| Total,  | <b>\$58,550 88</b>                               | Total,   | \$58,550 88  |

<sup>1.</sup> Number of shares borrowed on, 234%. 2. Number of shares not borrowed on, 1,157%. 2. Number of shareholders, male, 122; female, 34; total, 206. 4. Number of homes assisted in building or purchasing during the year, ——.

### ART WORKERS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 8th day of September, 1904.

President, J. D. Hendrickson; Secretary, ARTHUR BROSSMAN; Treasurer, JOS. R. CRAIG. Authorized capital, \$1,000,000.00; chartered October 19, 1878; organized September, 1878.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent,  | \$227,900 00<br>27,3 0 00<br>25,425 86<br>27,200 00<br>2,130 32                  | Due shareholders account installment stock, interest, etc.,  | \$309,872 01<br>53 46<br>128 00<br>2 71   |
| Total,  | \$310,056 18   | Total,   | \$310,056 18  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repa.d, Rents, Sale of real estate, | \$29,047 94<br>70,176 87<br>208 33<br>7 53<br>48,525 00<br>2,545 87<br>35,006 88 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$287 81<br>600 0)<br>66,000 0)<br>34,490 26<br>31,900 0)<br>25,888 74<br>925 31<br>25,425 86 |
| Total,  | \$185,517 98   | Total,   | \$185,517 98  |

<sup>1.</sup> Number of shares borrowed on, 1,112%. 2. Number of shares not borrowed on, 3,078. 3. Number of shareholders, male, 424; female, 238; total, 662. 4. Number of homes assisted in building or purchasing during the year, 13.

### STATEMENT OF

### ASSEMBLY BUILDING ASSOCIATION,

Philadelphia, at the close of business 25th day of October, 1904.

President, WILLIAM PATTON; Secretary, E. H. CLAPP; Treasurer, JOS. B. WISWELL. Authorized capital, \$1,000,000.00; chartered December 23, 1903; organized September 23, 1903.

| ASSETS.   | . •   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Miscellaneous, | \$2,100 00<br>96 00<br>2,134 54<br>257 42<br>295 17<br>211 83 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$4,410 00<br>684 46  |
| Total,  | \$5,094 46  | Total,  | \$5,094 46  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,   | \$4,6 <sup>7</sup> 2 02<br>1°1 00<br>2,259 00                 | Books, stationery, rent and sun-<br>dries, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$68 87<br>2,196 00<br>309 25<br>2,128 65<br>234 81<br>2,134 54 |
| Total,  | \$7,072 02  | Total,  | \$7,072 02  |

<sup>1.</sup> Number of shares borrowed on, 10 49-50. 2. Number of shares not borrowed on, 583 1-50. 3. Number of shareholders, male, 66; female, 5; total, 71. 4. Number of homes assisted in building or purchasing during the year, 2.

### ASSISTANCE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 22d day of August, 1904.

President, COMLY SHOEMAKER; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER.
Authorized capital, \$1,000,000.00; chartered June 25, 1894; organized, not given.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,       | \$40,950 00<br>2,200 00<br>995 92<br>404 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$44,268 86<br>281 06                                |
| Total,   | \$44,549 92                                 | Total,   | \$44,549 92  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$1,029 73<br>9,820 10<br>8,100 0)          | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc. Real estate and stock loans, Wi-hdrawals—Installment stock and interest, Cash on hand and in bank, | \$184 00<br>800 00<br>7,750 00<br>9,679 91<br>996 92 |
| Total  | \$18,949 83                                 | Total,   | \$18,949 83  |

<sup>1.</sup> Number of shares borrowed on, 1924. 2. Number of shares not borrowed on, 3404. 3. Number of shareholders, male, 50; female, 38; total, 88. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

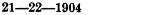
### ASSURANCE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 23d day of August, 1904.

President, JOHN LANGHAM, JR.; Secretary, JOSEPH W. GARDINER; Treasurer, JOHN C. WILSON.
Authorized capital, \$1,000,000.00; chartered July 18, 1887; organized September 29, 1887.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$93,600 09<br>6,100 01<br>445 64<br>600 00<br>961 34 | Due shareholders account installment stock, interest, etc.,   | \$101,579 98<br>127 00  |
| Total,  | \$101,706 98  | Total,  | \$101,706 98  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$67 97<br>23,610 21<br>62 01<br>19,650 07<br>216 00  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and inte est, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$44 00<br>300 0)<br>95 03<br>17,500 00<br>11,266 54<br>12,800 00<br>154 95<br>445 64 |
| Total,  | \$43,606 21   | Total,  | \$43,606 21   |

<sup>1.</sup> Number of shares borrowed on, 498½. 2. Number of shares not borrowed on, 1,047. 3. Number of shareholders, male, 147; female, 55; total, 202. 4. Number of homes assisted in building or purchasing during the year, 9.



### ATLAS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, WILLIAM S. WALKER; Secretary, SAMUEL KREPS; Treasurer, THOMAS T. MAYHEW. Authorized capital, \$1,000,000.00; chartered April 15, 1889; organized March 18, 1889.

| ASSETS.  |  | Liabilities.  |   |
|--|--|---|---|
| Real estate loans  | \$11,925 00<br>435 40<br>16,500 00<br>1,277 63<br>208 00 | Due shareholders account install-<br>ment stock, interest, etc., Sills payable and money borrowed,<br>Undivided profits or balance,   | \$28.325 63<br>4,000 00<br>86   |
| Total,   | \$30,836 08  | Total,  | \$30,836 08   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Rents, | \$24 32<br>4,891 62<br>5,800 0)<br>2,798 64              | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Money borrowed and interest,<br>Withdrawals—Installment stock and<br>interest,<br>Withdrawals—Matured stock and<br>interest, insurance, repairs, taxes, water<br>rent, etc., | \$59 60<br>240 03<br>2,343 50<br>8,419 34<br>850 60<br>1,167 24<br>435 40 |
| Total,   | \$18,514 48  | Total,  | \$13,514 48   |

<sup>1.</sup> Number of shares borrowed on, 59%. 2. Number of shares not borrowed on, 241%. 3. Number of shareholders, male, 31; female, 10; total, 41. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### BAKERS' BUILDING AND LOAN ASSOCIATION NO. 1,

Philadelphia, at the close of buisness 30th day of April, 1904.

President, GUSTAV SCHUCK; Secretary, HARRY SCHOLDER; Treasurer, JOHN W. SCHAAL. Authorized capital, \$2,000,000.00; chartered May 19, 1884; organized May, 1884.

LIABILITIES.

ASSETS.

| Real estate loans, | 64,200 00    | Due shareholders account installment stock, interest, etc., | \$280,584 00<br>15,000 00<br>729 42<br>64,550 55 |
|--------------------|--------------|---|--|
| Total,             | \$360,863 97 | Total,  | \$360,863 97                                     |

| Total,  | \$360,863 97  | Total,  | \$360,863 97   |
|---|---|---|--|
| RECEIPTS.   |   | DISBURSEMENTS   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$12,087 22<br>77.720 35<br>15,000 09<br>56,470 31<br>4,085 61<br>14,808 11 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$104 28<br>947 17<br>10,700 12<br>129,:00 00<br>30,729 59<br>396 51<br>7,994 03 |
| Total,  | \$180,171 70  | Total,  | \$180,171 70   |

<sup>1.</sup> Number of shares borrowed on, 1,257. 2. Number of shares not borrowed on, 8,790. 3. Number of shareholders, male, 430; female, 140; total, 570. 4. Number of homes assisted in building or purchasing during the year, 12. Digitized by Google

#### BALDWIN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, ANDREW SCHIMMEL, JR.; Secretary. GEORGE H. WAGNER; Treasurer, JACOB F. WACKER.
Authorized capital, \$1,000,000.00; chartered April 20, 1903; organized March 23, 1903.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$6,100 00<br>1:0 00<br>641 02<br>200 00<br>101 50<br>\$7,192 52 | Due shareholders account installment stock, interest, etc  | \$5,724 <b>60</b> 1,200 00 82 00 186 52 \$7,192 52 |
| RECEIPTS.   |  | disburs <b>ements</b> .  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,  | \$5,850 87<br>137 75<br>1,200 00                                 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Legal expenses,<br>Cash on hand and in bank, | \$139 28<br>58 32<br>6,250 00<br>100 00<br>641 02  |
| Total,  | \$7,188 62   | Total,   | \$7,188 62   |

<sup>1.</sup> Number of shares borrowed on, 31½. 2. Number of shares not borrowed on, 510%. 3. Number of shareholders, male, 74; female, 20; total, 94. 4. Number of homes assisted in building or purchasing during the year, 6.

### STATEMENT OF

### BALTIMORE AVENUE BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, JOHN TURNER, Secretary, WALTER C. REDDING; Treasurer, GEORGE M. PAUL.
Authorized capital, \$1,000,000.00; chartered May 4, 1904; organized April 14, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,   | \$3,800 00<br>200 00<br>978 45<br>196 03 | Due shareholders account install-<br>ment stock, interest, etc., | \$5,812 04<br>25 00   |
| Dues, interest, fines and premiums delinquent,                                      | 163 54                                   |  |   |
| Total,  | \$5,837 04                               | Total,   | \$5, \$37 64  |
| RECEIPTS.   |  | disbursements.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed, | \$5,148 21<br>211 75<br>600 00           | Books, stationery, rent and sundries,                            | \$85 26<br>100 00<br>195 05<br>601 20<br>4,000 00<br>978 45 |
| Total,  | \$5,959 96                               | Total,   | \$5,969 96  |

<sup>1.</sup> Number of shares borrowed on, 20. 2. Number of shares not borrowed on, 797. 3. Number of shareholders, male, 92; female, 36; total, 128. 4. Number of homes assisted in building or purchasing during the year, 4.

### BARON HIRSCH BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, REUBEN RABMOWITZ; Secretary, ALEXANDER LIEBERMAN; Treasurer, MYER MYERSON.
Authorized capital, \$1,000,000.00; chartered January, 1901; organized January, 1901.

| ^ ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,                           | \$21,000 00<br>6,000 00<br>17 41<br>898 47<br>\$27,460 88 | Due shareholders account install-<br>ment stock, interest, etc   | \$20,311 00<br>5,450 00<br>1,799 88<br>\$27,460 88              |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$710 42<br>11,512 86<br>5,350 0)<br>3,590 00             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$69 50<br>125 00<br>8,404 64<br>13,825 00<br>3,721 73<br>17 41 |
| Total,  | \$21,163 28   | Total,   | \$21,163 28   |

<sup>1.</sup> Number of shares borrowed on, 125½. 2. Number of shares not borrowed on, 783¾. 3. Number of shareholders, male, 100; female, 11; total, 111. 4. Number of homes assisted in building or purchasing during the year, 11.

### STATEMENT OF

### BARTRAM BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN D. POWERS; Secretary, A. EDWIN KIRSCHNER; Treasurer, GEORGE T. CRUMBACK.
Authorized capital, \$1,000,000.00; chartered December 16, 1902; organized November 20, 1902.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$12,100 00<br>570 01<br>726 72<br>115 41<br>230 03 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,     | \$12,611 91<br>1,100 07<br>30 25        |
| Total,   | \$ 8,742 16   | Total,  | \$18,742 16                             |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid,    | \$1,077 32<br>4,104 23<br>1,100 00<br>46 92         | Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$40 03<br>5,413 82<br>147 90<br>726 72 |
| Total,   | \$6,328 47  | Total,  | \$6,328 47                              |

<sup>1.</sup> Number of shares borrowed on. 63 7-20. 2. Number of shares not borrowed on, 570 3-20. 3. Number of shareholders. male, 92: female, 16: total, 108. 4. Number of homes assisted in building or purchasing during the year, 14.

### BELGRADE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, WILLIAM P. HANEY; Secretary, WILLIAM F. McMONAGLE; Treasurer, DANIEL McCAFFERTY.
Authorized capital, \$1,000,000,000; chartered March 30, 1889; organized April 1, 1889.

| assets.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,     | \$92,000 00<br>5,200 00<br>5,598 28<br>2,800 00<br>125 00<br>1,833 08 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$104,031 36<br>3,500 00<br>25 00   |
| Total,  | \$107,556 36  | Total,  | \$107,556 86  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid,  Rents, | \$1,819 64<br>25,400 63<br>11 50<br>10,5 0 00<br>228 00               | Books, stationery, rent and sun- dries. Salaries, commissions, etc., Money borrowed and interest, Real esate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$84 55<br>400 00<br>3,327 84<br>14,000 0)<br>9,577 31<br>4,109 00<br>637 5)<br>152 73<br>63 02<br>5,598 23 |
| Total,  | \$38,009 82   | Total,  | \$38,009 82   |

<sup>1.</sup> Number of shares borrowed on, 486. 2. Number of shares not borrowed on, 1,018%. 3. Number of shareholders, male, 191; female, 84; total, 275. 4. Number of homes assisted in building or purchasing during the year, 3.

### STATEMENT OF

### BELMONT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, ISAAC ELWELL; Secretary, WALTER C. RODMAN; Treasurer, MAURICE W. SLOAN. Authorized capital, \$1,000,000.00; chartered December 31, 1888; organized December 5, 1888.

| ASSETS.                                  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,                       | \$87,6°0 50<br>13,275 00<br>9°2 73<br>4,231 64<br>1,867 29              | Due shareholders account install-<br>ment stock, interest, etc.,   | \$101,432 49<br>6,200 0)<br>34 00<br>290 67   |
| Total,                                   | \$107,957 16  | Total,   | \$107,957 16  |
| RECEIPTS.                                |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$2,304 83<br>81,981 37<br>11,096 00<br>38,125 00<br>972 72<br>7,800 0) | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real esate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$153 \$5<br>500 01<br>4.911 33<br>42,1.0 00<br>23,807 93<br>17,600 00<br>2,125 \$7<br>75 76<br>3 500<br>962 73 |
| Total,                                   | \$92,279 93   | Total,   | \$92,279 92   |

<sup>1.</sup> Number of shares borrowed on, 682. 2. Number of shares not borrowed on, 1,533. 3. Number of shareholders, male, 158; female, 102; total, 260. 4. Number of homes assisted in building or purchasing during the year, 3.

### BELROSE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 24th day of May, 1904.

President, GEO. J. VANDEGRIFT; Secretary, G. W. SHIRLEY; Treasurer, JAMES M. SNYDER.

Authorized capital, \$1,000,000.00; chartered April 7, 1880; organized April, 1880.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Total, | \$54,600 00<br>5.960 00<br>1,299 18<br>8,250 00<br>2,208 01<br>8,788 78<br>\$76,096 97 | Due shareholders account installment stock, interest, etc.,   | \$76,091 74<br>4 23<br>\$76,095 97  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid,              | \$657 24<br>16,946 09<br>4,947 45<br>2,665 18<br>965 00<br>973 06                      | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$57 12<br>300 00<br>9,8:0 00<br>3,700 00<br>9,508 12<br>1,850 00<br>589 60<br>1,299 18 |
| Total,   | \$27,154 02  | Total,  | \$27,154 02   |

<sup>1.</sup> Number of shares borrowed on, 302%. 2. Number of shares not borrowed on, 675%. 3. Number of shareholders, male, 103; female, 43; total, 151. 4. Number of homes assisted in building or purchasing during the year, 5.

### STATEMENT OF

### BELLEVUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, JOHN WOLFENDEN; Secretary, JOHN S. DONALDSON; Treasurer, GEO. B. HICKS, JR.
Authorized capital, \$1,000,000.00; re-chartered March 24, 1898; organized July 18, 1874.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$245,100 07<br>4,194 77<br>61,443 00<br>75 00<br>2,346 90             | Due shareholders account install-<br>ment stock, interest, etc.,   | \$291,029 84<br>20,517 20<br>1,612 63   |
| Total,  | \$313,159 67   | Total,   | \$313, 159 <sub>.</sub> 67  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$358 12<br>77.967 68<br>41,050 07<br>8.159 66<br>2,701 93<br>4,251 43 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$140 68<br>679 00<br>7,742 20<br>59,250 00<br>25,782 81<br>29,700 60<br>2,038 88<br>4,194 77 |
| Total,  | \$129,528 82   | Total,   |   |

<sup>1.</sup> Number of shares borrowed on, 1,225½. 2. Number of shares not borrowed on, 3,471%.
3. Number of shareholders, male, 623; female, 280; total, 903. 4. Number of homes assisted in building or purchasing during the year, 24.

### BELLEVUE BUILDING AND LOAN ASSOCIATION NO. 2 OF PHILADEL-PHIA (THE).

Philadelphia, at the close of business 4th day of January, 1904.

President, WILLIAM H. ROOT; Secretary, G. H. McCRACKEN; Treasurer, JAMES J. HAR-NETT. Authorized capital, \$1,000,000.00; chartered May 11, 1898; organized February 7, 1898.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,   | \$130,450 00<br>12,775 0)<br>8 63<br>583 97<br>\$143,812 60 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$122,743 06<br>20,300 00<br>5 00<br>764 53<br>\$143,812 60 |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$35 40<br>43,388 26<br>210 95<br>86,200 00<br>21,115 00    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$101 00<br>250 00<br>17,851 60<br>71,28) 00<br>11,968 88   |
| Total,  | \$100,949 61  | Total,   | \$100,949 6]  |

<sup>1.</sup> Number of shares borrowed on, 666%. 2. Number of shares not borrowed on, 2,332%. 3. Number of shareholders, male, 306; female, 97; total, 403. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

### BEN FRANKLIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 2d day of March, 1904.

President, RICHARD PINKSTONE; Secretary, G. W. SHIRLEY; Treasurer, CARROLL NEIDE. Authorized capital, \$1,000,000.00; re-chartered 1897; organized March, 1872.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$33,870 07<br>13,650 00<br>3,475 34<br>600 03         | Due shareholders account install-<br>ment stock, interest, etc.,   | \$52,532 80<br>10 00<br>1 83  |
| Total,   | \$52,544 13  | Total,   | \$52,544 18   |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$410 41<br>12,618 52<br>1,80 16<br>2,459 63<br>180 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$35 25<br>250 00<br>9,050 00<br>1,964 66<br>2,000 00<br>123 50<br>8,475 34 |
| Total,   | \$16,908 75  | -  | \$16,908 75   |

<sup>1.</sup> Number of shares borrowed on, 237½. 2. Number of shares not borrowed on, 433¼. 3. Number of shareholders, male, 67; female, 51; total, 118. 4. Number of homes assisted in building or purchasing during the year, 4.



### BEREAN BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 28th day of January, 1904.

President, MATTHEW ANDERSON; Secretary, WILLIAM W. STILL; Treasurer, JOHN McGILL.
Authorized capital, \$1,000,000.00; chartered February 15, 1888; organized February 12, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Total,   | \$88,125 00<br>11,408 34<br>3,650 00<br>5,467 58<br>104 00                            | Due shareholders account install- ment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total,   | \$51,186 75<br>9,936 83<br>818 23<br>16,813 11<br>\$108,754 92                             |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$61 75<br>30,764 33<br>182 07<br>4,037 27<br>11,915 00<br>370 00<br>2,200 00<br>8 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissi ns. etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. | \$148 90<br>2°0 00<br>1,636 37<br>19,372 00<br>241 2:<br>22,727 41<br>3,800 00<br>1,100 00 |
| Total,   | \$49,523 47   | Total,   | \$49,523 47  |

Number of shares borrowed on, 491 171-200.
 Number of shares not borrowed on, 1,671 27-100.
 Number of shareholders, male, 203; female, 184; total, 387.
 Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

### BEST PLAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ALBERT WEBSTER; Secretary, SAMUEL E. CARVER; Treasurer, SAMUEL N. OLWINE.
Authorized capital, \$1,000,000.00; chartered April, 1889; organized March, 1889.

| ASSETS.  |                               | LIABILITIES.   |                     |
|--|-------------------------------|--|---------------------|
| Cash on hand and in bank,  | \$4,615 17<br>100 00          | Due shareholders account install-<br>ment stock, interest, etc., | \$1,715 17          |
| Total,   | \$4,715 17                    | Total,   | \$4,715 17          |
| RECEIPTS.  |                               | DISBURSEMENTS.   |                     |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Rents, | \$4,464 51<br>89 67<br>133 00 | Money borrowed and interest,<br>Cash on hand and in bank,        | \$72 00<br>4,615 17 |
| Total,   | \$4,687 17                    | Total,   | \$4,687 17          |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, —. 3. Number of shareholders, male, 10; female, 1; total, 11. 4. Number of homes assisted in building or purchasing during the year, —...



### BI-CENTENNIAL BUILDING AND LOAN'ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, OSCAR ROLLER; Secretary, HARRY SCHOLDER; Treasurer, JOHN W. SCHALL. Authorized capital, \$600,000.00; chartered March 7, 1883; organized January, 1883.

| <b></b>   |   |   |  |
|---|---|---|--|
| ASSETS.   |   | LIABILITIES.  |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$ 8,200 0)<br>11,200 0)<br>400 51<br>4,450 3)<br>30 0)<br>784 64<br>520 0) | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments,  | \$^8,392 00<br>16,000 U)<br>81 18<br>11,112 36                   |
| Total,  | \$85,585 51   | Total,  | \$85,585 54  |
| RECEIPTS.   |   | DISBURSEMENTS.  | ======   |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate,       | \$1,153 32<br>22,103 23<br>19,0°0 0<br>17,8°6 06<br>97 97<br>665 \$2        | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$515 60<br>7,115 89<br>43,400 00<br>9,363 91<br>30 00<br>400 51 |
| Total,  | \$60,825 91   | Total,  | \$60,825 94  |

<sup>1.</sup> Number of shares borrowed on, 397. 2. Number of shares not borrowed on, 953. 3. Number of shareholders, male, 147; female, 48; total, 195. 5. Number of homes assisted in building or purchasing during the year, 22.

### STATEMENT OF

### BOUVIER BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of September, 1904.

President, GEORGE H. HEPPE; Secretary, WM. A. KERK; Treasurer, A. C. PATTERSON. Authorized capital, \$1,000,000.00; chartered October, 1889; organized October, 1889.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$13,900 00<br>150 00<br>93 33<br>115 92 | Due shareholders account installment stock, interest, etc., | \$8,184 00<br>5,150 00<br>925 25                      |
| Total,  | \$14,259 25                              | Total,  | \$14,259 25   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
|   |  |   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines Money borrowed. Mortgage and stock loans repaid. Miscellaneous, | 3,970 56<br>7,350 00<br>2,650 00         | Salaries, commissions, etc.,                                | \$209 00<br>3,200 00<br>7,850 00<br>8,062 99<br>93 33 |

<sup>1.</sup> Number of shares borrowed on, 70½. 2. Number of shares not borrowed on, 258%. 3. Number of shareholders, male, 42; female, 11; total, 53. 4. Number of homes assisted in building or purchasing during the year, 6. 22

## BRIDESBURG BUILDING AND LOAN ASSOCIATION OF BRIDESBURG,

Philadelphia, at the close of business 30th day of September, 1904. President, T. HERBERT ONYX; Secretary, PAUL W. BLATTENBERGER; Treasurer, JOSEPH J. HECK.
Authorized capital, \$1,000,000.00; re-chartered September 10, 1888; organized October 28, 1868.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$149,100 00<br>15,500 00<br>4,465 45<br>16,720 00<br>185 00<br>7,603 56<br>637 55 | Due shareholders account installment stock, interest, etc.,  | \$193,639 06<br>563 17<br>9 33  |
| Total,  | \$194,211 56   | Total,   | \$194,211 56  |
| receipts.   |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate,                       | \$3,560 85<br>52,783 65<br>12,960 51<br>672 88<br>1,402 58                         | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. | \$122 88<br>624 55<br>85, 793 75<br>26, 177 90<br>3, 629 79<br>536 90 |
| Total,  | \$71,873 47  | Legal expenses, Cash on hand and in bank, Total,   | 22 25<br>4,465 45<br>\$71,378 47                                      |

<sup>1.</sup> Number of shares borrowed on, 1,090. 2. Number of shares not borrowed on, 2,497. 3. Number of shareholders, male, 364; female, 179; total, 543. 4. Number of homes assisted in building or purchasing during the year, 20.

### STATEMENT OF

### BRIDESBURG PERPETUAL BUILDING ASSOCIATION OF BRIDESBURG. Philadelphia, at the close of business 31st day of December, 1904.

President, JOHN WURTZ; Secretary, HARRY E. EYRE; Treasurer, JOHN B. ERDRICH. Authorized capital, \$1,000,000.00; re-chartered March 14, 1889; organized January, 18.9.

| . ASSETS.  |  | LIABILITIES.  | •  |
|--|--|---|--|
| Real estate loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$331,500 00<br>9,312 63<br>12,814 30<br>400 00<br>6,092 29          | Due shareholders account install-<br>ment stock, interest, etc.,  | \$359,166 23<br>487 44<br>465 68   |
| Total,   | \$360,119 25   | Total,  | \$360,119 25   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Ducs. Interest, premiums and fines, Admission and other fees,                          | \$5,288 2°<br>79,297 99<br>194 90<br>36,700 01<br>1,221 00<br>775 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$122 55<br>681 40<br>56,000 00<br>51,087 73<br>5,400 00<br>875 78<br>9,312 66 |
| Total  | \$123,480 12   | Total,  | \$123,480 12   |

<sup>1.</sup> Number of shares borrowed on, 1.657½. 2. Number of shares not borrowed on, 3.230. 3. Number of shareholders, male, 700; female, —; total, 700. 4. Number of homes assisted in building or purchasing during the year, 30.

### BROAD AND BERKS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of December, 1904.

President, JOHN LITTLE; Secretary, E. H. CLAPP; Treasurer, GEORGE S. MORRISON. Authorized capital, \$1,000,000.00; chartered December 28, 1894; organized November 8, 1894.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Total,   | \$29,000 00<br>4,426 00<br>19,083 63<br>1,049 36<br>259 31<br>665 41<br>\$54,483 71       | Due shareholders account installment stock, interest, etc   | \$36, 483 00<br>11,069 70<br>81 53<br>66 74<br>6,782 74                      |
|  |   | <br>  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$264 82<br>12,683 12<br>276 83<br>3,769 70<br>4,078 00<br>2,940 88<br>478 14<br>2,437 47 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Insurance, repairs, taxes, water<br>rent, etc., | \$136 88<br>428 75<br>6,413 17<br>8,342 14<br>12,705 27<br>8,884 29<br>18 50 |
| Total,   | \$26,929 00   | Total,  | \$26,929 00  |

Number of shares borrowed on, 109 13-100.
 Number of shares not borrowed on, 890 87-100.
 Number of shareholders, male, 106; female, 34; total, 140.
 Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_\_.

#### STATEMENT OF

# BROAD AND CHESTNUT BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 7th day of December, 1904.

President, SAMUEL CROTHERS; Secretary, C. E. COOPER; Treasurer, E. M. COOPER. Authorized capital, \$500,000.00; chartered January, 1890; organized January, 1890.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$50,400 00<br>8,400 00<br>95 80<br>783 32        | Due shareholders account installment stock, interest, etc.,  | \$39,774 00<br>4,800 00<br>12 57<br>10,092 55                    |
| Total,  | \$54,679 12                                       | Total,   | \$54,679 12  |
| RECEIPTS.   |   | disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. | \$2,017 \$7<br>14,918 32<br>4,800 00<br>10,600 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest. Cash on hand and in bank, | \$228 68<br>78 91<br>17,500 00<br>10,432 26<br>4,000 09<br>26 80 |
| Total,  | <b>\$32,335 6</b> 5                               | Total,   | \$32,335 65  |

<sup>1.</sup> Number of shares borrowed on, 269. 2. Number of shares not borrowed on, 648. 3. Number of shareholders, male, 92; female, 46; total, 138. 4. Number of homes assisted in building purchasing during the year, 7.

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### BROAD AND SUSQUEHANNA BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 1st day of April, 1904.

President, HARRY W. WOOD; Secretary, CLARENCE R. RHOADS; Treasurer, WM. C. GRAHAM. Authorized capital, \$1,000,000.00; chartered May 31, 1900; organized March 19, 1900.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, Interest, fines and premiums delinquent, Miscelane.us,                             | \$21,850 00<br>13,550 00<br>231 77<br>611 61<br>1.3 93      | Due shareholders account install-<br>ment stock, interest, etc., | \$32, 425 14<br>16 25<br>3, 956 00  |
| Total,   | \$36,397 39   | Total,   | <b>\$86,897 8</b> 9   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$2,203 02<br>14,191 13<br>4,800 00<br>9,8:0 00<br>6,256 97 | Books, stationery, rent and sun-<br>dries,                       | \$82 80<br>100 01<br>13,104 87<br>11,400 03<br>6,200 00<br>6,181 68<br>231 77 |
| Total,   | \$37,301 12   | Total,   | \$37,301 12   |

<sup>1.</sup> Number of shares borrowed on, 116. 2. Number of shares not borrowed on, 849. 3. Number of shareholders, male, 72; female, 32; total, 104. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

### BROTHERHOOD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of November, 1904.

President, JOHN GREENWELL; Secretary, ROBERT J. McKAIN; Treasurer, ALEXANDER GAMBLE. Authorized capital, \$1,000,000.00; chartered December 17, 1903; organized November 3, 1903.

| ASSETS.   |   | LIABILITIES.  |                                    |                            |
|---|---|---|------------------------------------|----------------------------|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$6,9°0 00<br>465 91<br>152 97<br>66 56 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   |                                    | 14<br>00<br>83             |
| Total,  | \$7,685 47                              | Total,  | <b>\$7,68</b> 5                    | 47                         |
| RECEIPTS.   |   | DISBURSEMENTS.  |                                    | =                          |
| Dues, interest, premiums and fines,<br>Admission and other fees,  | \$7,759 81<br>85 10                     | Books, stationery, rent and sundries, Furniture and fixtures. Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$33<br>152<br>6,950<br>239<br>465 | 97<br>00<br>00<br>00<br>50 |
| Total,  | \$7,811 91                              | Total,  | \$7,841                            | 91                         |

<sup>1.</sup> Number of shares borrowed on, 34%. 2. Number of shares not borrowed on, 771%. 3. Number of shareholders, male, 107; female, 25; total, 132. 4. Number of homes assisted in building or purchasing during the year, 6.



### BULLETIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, WM. ZINEMAN; Secretary, ADAM SUELKE; Treasurer, LOUIS M. HARRIS. Authorized capital, \$1,000,000.00; chartered July 25, 1881; organized June 28, 1881.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,      | \$99,407 07<br>15,225 00<br>4,671 95<br>3,321 22 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$121,473 17<br>45 00<br>1,100 00                          |
| Total,  | \$122,618 17                                     | Total,   | <b>\$122,6</b> 18 17                                       |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$9,696 00<br>21,563 06<br>19,650 00             | Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, | \$477 50<br>20,150 00<br>9,000 00<br>2,338 50<br>17,271 20 |
| Total   | \$53,909 15                                      | Cash on hand and in bank,  | 4,671 95<br>\$53,909 15                                    |

<sup>1.</sup> Number of shares borrowed on, 550%. 2. Number of shares not borrowed on, 976%. 3. Number of shareholders, male, 125; female, 21; total, 146. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

### BUSH HILL BUILDING ASSOCIATION,

Philadelphia, at the close of business on the 21st day of June, 1904.

President, FREDERICK OLDACH; Secretary, CHRISTIAN BENEDIKT; Treasurer, CHAS. HARTMAN... Authorized capital, \$1,000,000.00; chartered August 3, 1877; organized June 19, 1877.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$79,000 00<br>11,400 0)<br>8,0:3 23<br>4,200 00<br>503 35              | Due shareholders account install-<br>ment stock, interest, etc.,   | \$81,240 00<br>143 50<br>21,793 08   |
| Total,   | \$103,176 58  | Total,   | \$103,176 58   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid. Sale of real estate, | \$4, 486 61<br>23, 485 57<br>72 50<br>38, 200 0)<br>556 15<br>5, 702 45 | Books, stationery, rent and sundries, Calarles, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$96 44<br>\$75 00<br>16,400 07<br>9,276 67<br>4,349 63<br>33,400 00<br>418 11<br>114 50<br>8,073 23 |
| Total,   | \$72,503 28   | Total,   | \$72,508 28  |

<sup>1.</sup> Number of shares horrowed on, 439. 2. Number of shares not borrowed on, 897. 3. Number of shareholders, male, 135; female, 56; total, 191. 4. Number of homes assisted in building or purchasing during the year, 3.

### BUSH HILL BUILDING ASSOCIATION NO 2,

Philadelphia, at the close of business 15th day of December, 1904.

President, JOHN L. SCHILLER; Secretary, CHAS. MAUER; Treasurer, HARRY F. REB-MANN. Authorized capital, \$2,000,000.00; re-chartered April 3, 1888; organized January 5, 1889.

| assets.   |  | Liabilities.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, | \$300,550 90<br>56,900 00<br>21,726 44<br>34,000 0)<br>75 00<br>1,120 49<br>162 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$332,448 00<br>1,600 00<br>400 26<br>80,085 67   |
| Total,  | \$414,583 93   | Total,  | \$414,583 93  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$16,938 01<br>71,738 57<br>136 5)<br>32,200 00<br>2,370 71<br>8,449 18            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$116 50<br>728 00<br>53,700 00<br>8,025 56<br>46,800 00<br>731 50<br>5 00<br>21,726 44 |
| Total,  | \$181,833 00   | Total,  | \$131,833 00  |

<sup>1.</sup> Number of shares borrowed on, 1,777. 2. Number of shares not borrowed on, 2,676. 3. Number of shareholders, male, 425; female, 177; total, 602. 4. Number of homes assisted in building or purchasing during the year, 20.

### STATEMENT OF

### BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN F. SHEEHAN; Secretary, JOHN F. HICKEY; Treasurer, CHARLES MUL-LER.
Authorized capital, \$500,000.00; chartered December 6, 1894; organized November, 1894

| >=====================================   | =====  |   |  |
|--|--|---|--|
| ASSETS.  |  | . LIABILITIES.  |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$146,650 00<br>10,475 00<br>598 03<br>3,450 46<br>27 25<br>\$161,200 74 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$123,903 00<br>70 58<br>6,000 00<br>81,227 16<br>\$161,200 74             |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid,  | \$2,614 <b>3</b> 6<br><b>35,46</b> ; 04<br>12,128 3)<br>19,130 00        | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Legal expenses, Cash on hand and in bank, | \$76 75<br>\$30 00<br>58,560 00<br>1,128 30<br>8,635 62<br>10 00<br>598 03 |
| Total,   | \$69,338 70  | Total,  | \$69,338 70  |

<sup>1.</sup> Number of shares borrowed on, 785%. 2. Number of shares not borrowed on, 1,633%. 8. Number of shareholders, male, 200; female, 95; total, 295. 4. Number of homes assisted in building or purchasing during the year,

### BUTTONWOOD BUILDING AND LOAN ASSOCIATION (THE).

Philadelphia, at the close of business 12th day of December, 1904.

President, JOSEPH T. KINSLEY; Secretary, ABRAHAM R. DAVIS; Treasurer, SCHLOMA LIEBERMAN. Authorized capital, \$1,000,000.00; chartered December 8, 1903; organized October 21, 1903.

| · ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$9,200 00<br>250 0)<br>117 95<br>180 00<br>284 93 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$9,878 00<br>300 00<br>33 75<br>\$21 13                               |
| Total,   | \$10,032 88  | Total,   | \$10,032 88  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed,  | \$9,932 83<br>201 75<br>1,060 00                   | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$93 90<br>\$11 50<br>216 64<br>752 29<br>9,450 00<br>442 30<br>117 96 |
| Total,   | \$11,284 58  | Total,   | \$11,284 58  |

<sup>1.</sup> Number of shares borrowed on, 471/4. 2. Number of shares not borrowed on, 836%. 3. Number of shareholders, male, 99; female, 14; total, 113. 4. Number of homes assisted in building or purchasing during the year, 10.

### STATEMENT OF

### CABLE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of August, 1904.

President, EDWARD F. KIRK; Secretary, GEORGE HAWKES; Treasurer, GEORGE HAWKES.
Authorized capital, \$1,000,000.00; chartered August, 1877; organized August, 1877.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Rents delinquent,                     | \$1,600 00<br>400 00<br>566 84<br>2,400 00<br>25 00<br>42 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$4,296 00<br>737 84                             |
| Total,   | \$5,038 84   | Total,  | \$5,033 84                                       |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Miscellaneous, | \$1,358 \$2<br>683 25<br>1,200 00<br>795 00<br>250 00        | Books, stationery, rent and sun-<br>dries, Real estate and stock loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$61 50<br>50 00<br>2,844 00<br>769 23<br>566 84 |
| Total,   | \$4,291 57   | Total,  | \$4,291 57                                       |

<sup>1.</sup> Number of shares borrowed on, 10. 2. Number of shares not borrowed on, 32. 3. Number of shareholders, male, 9; female, —: total, 9. 4. Number of homes assisted in building or purchasing during the year, ——.

#### CADWALLADER BUILDING ASSOCIATION.

Philadelphia, at the close of business 4th day of July, 1904.

President, JAMES A. FALLON; Secretary, WM. BERGAN; Treasurer, J. J. HALY. Authorized capital, \$1,000,000.00; chartered August 27, 1896; organized July 6, 1896.

| ASSETS.  |  | LIABILITIES.   | •   |
|--|--|--|---|
| Real estate loans, Cash on hand and in bank, Real esate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                          | \$60,275 00<br>222 83<br>4,000 00<br>79 14<br>2,631 01                 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$51,978.00<br>4,080.00<br>11,150.00  |
| Total,   | \$67,208 00  | Total,   | \$67,208 00   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$1,207 10<br>12,147 97<br>20,443 26<br>1,018 0)<br>9,287 07<br>189 60 | Salaries, commiss'ons, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$159 25<br>15,758 29<br>22,500 00<br>4,500 00<br>1,085 17<br>67 44<br>222 85 |
|  |  | -  |   |

<sup>1.</sup> Number of shares borrowed on, 247%. 2. Number of shares not borrowed on, 508%. 3. Number of shareholders, male, 63; female, 31; total, 94. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### CAMAC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 7th day of October, 1904.

President, GEORGE D. FEIDT; Secretary, JOSEPH H. HUSSEY; Treasurer, JOHN R. PARTENHEIMER. Authorized capital, \$1,000,000.00; chartered October 27, 1902; organized November, 1902.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$6,100 00<br>673 00<br>6:2 49<br>82 05<br>274 62<br>\$7,802 16 | Due shareholders account install- ment stock, interest, etc., Due, shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, Total, | \$5,721 00<br>3 00<br>2,000 00<br>78 16<br>\$7,802 16        |
| RECEIPTS.   | :=====:   | DISBURSEMENTS.  | ======   |
| Cash on hand beginning of business  |   | Books, stationery, rent and sun-  |  |
| year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid,                    | \$1,047 42<br>4,320 8)<br>32 05<br>4,600 00<br>509 00           | dries. Salaries. commissions. etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank,                           | \$56 85<br>99 00<br>2,668 47<br>6,612 00<br>400 55<br>672 49 |

<sup>1.</sup> Number of shares borrowed on, 801%. 2. Number of shares not borrowed on, 323%. 3. Number of shareholders, male, 82; female, 18; total, 100. 4. Number of homes assisted in building or purchasing during the year, 3.

### CAMBRIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 17th day of October, 1904.

FRANK S. SCHREIBEIS; Secretary, CHAS. MARKLING; Treasurer, JOHN M. President. BARTHMAIER. Authorized capital, \$1,000,000.00; chartered November 26, 1895; organized October 21, 1895.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,                                 | \$113,800 00<br>14,700 00<br>9,608 36<br>603 13<br>123 75   | Due shareholders account installment stock, interest, etc., Advanced payments,  | \$188,682 00<br>144 17<br>9 07                                      |
| Total,  | \$138,835 24  | Total,  | \$138,835 24  |
| RECEIPTS.   | = =====================================                     | DISBURSEMENTS.  | <u> </u>  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. | \$12,793 22<br>41,399 86<br>205 25<br>5,644 17<br>30,300 00 | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawais—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$44 00<br>364 81<br>6,165 42<br>56,600 00<br>17,559 91<br>9,608 36 |
| Total.  | \$90.342 50   | Total.  | \$90,342 50   |

<sup>1.</sup> Number of shares borrowed on, 642½. 2. Number of shares not borrowed on, 2,146½. 3. Number of shareholders, male, 344; female, 84; total, 423. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

### CANNSTATTER BUILDING ASSOCIATION,

Philadelphia, at the close of business 14th day of March, 1904.

President, ALBERT A. G. STARCK; Secretary, J. FRED. LOEBLE; Treasurer, GEO. OP-PENLANDER. Authorized capital, \$1,000,000.00; chartered May 2, 1884; organized March 18, 1884.

| ASSETS.  |  | Liabilities.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,    | \$149,600 00<br>16,700 00<br>1,473 14<br>9,000 00<br>50 00<br>619 43<br>7,674 10 | Due shareholders account installment stock, interest, etc.,  | \$152,316 00<br>110 05<br>32,690 62  |
| Total,   | \$185,116 67   | Total,   | \$185,116 67   |
| RECEIPTS.  |  | disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$5,807 76<br>43,493 9'<br>161 75<br>20,700 0'<br>17,9'5 33<br>725 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Re-il estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$110 35<br>496 00<br>48,100 00<br>10,046 71<br>17,410 00<br>10,600 00<br>387 55<br>1,478 14 |
| Total,   | \$88,608 75  | Total,   | \$88,608 75  |

<sup>1.</sup> Number of shares borrowed on, 797½. 2. Number of shares not borrowed on, 2,048½. 3. Number of shareholders, male, 207; female, 97; total, 304. 4. Number of homes asissted in building or purchasing during the year, 11.



### CAYUGA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 9th day of September, 1904.

President, GEORGE SEIBERT; Secretary, EUGENE F. SCHMIDT; Treasurer, LOUIS HERDLE.
Authorized capital, \$1,000,000.00; chartered October 21, 1902; organized September 8, 1902.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                | \$15,600 00<br>362 72<br>227 10<br>254 45<br>\$16,444 27 | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$10,692 00<br>5,500 00<br>10 00<br>242 37<br>\$16,444 27      |
| · RECEIPTS.   |  | disbursements.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$151 50<br>9,077 42<br>5,500 00<br>7,600 00             | Books, stationery, rent and sun-<br>dries,<br>Salarics, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawais—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$65 39<br>192 0)<br>135 07<br>18,600 00<br>2,973 74<br>862 72 |
| Total,  | \$22,328 92  | Total,  | \$22,328 92  |

<sup>1.</sup> Number of shares borrowed on, 78. 2. Number of shares not borrowed on, 644. 3. Number of shareholders, male, 107; female, 23; total, 130. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

### CEDAR BUILDING ASSOCIATION,

Philadelphia, at the close of business 10th day of September, 1904.

President, JOS. A. MASTBAUM; Secretary, S. F. McKNIGHT; Treasurer, PHILIP M. STEIN-HART. Authorized capital, \$1,000,000.00; chartered September 10, 1896; organized September 30, 1896.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$71,300 00<br>5,100 07<br>47 59<br>657 04                   | Due shareholders account install-<br>ment stock, interest, etc  | \$69,702 63<br>6,150 00<br>2 00<br>1,250 00                                 |
| Total,   | \$77,104 63  | Total,  | \$77,104 63   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$6,459 10<br>20.113 42<br>12,450 00<br>9,000 00<br>5,000 00 | Books, stationery, rent and sundries, Salaries, commissing, etc. Mency borrowed and interest. Real estate and stock hand. Withdrawals—Installment sto k and interest. Withdrawals—Matured stock and interest. Cash on hand and in bank. | \$51 50<br>3 3 00<br>9,903 59<br>31,625 00<br>5,581 81<br>2,200 00<br>47 59 |
| Total,   | \$53,052 <b>5</b> 2  | Total,  | \$53,052 52   |

<sup>1.</sup> Number of shares borrowed on, 364½. 2. Number of shares not borrowed on, 957½. 3. Number of shareholders, male, 113; female, 44; total, 157. 4. Number of homes assisted in building or purchasing during the year, 16.

### CELTIC BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 3d day of March, 1904.

President, TIMOTHY J. KEOHANE: Secretary, JOHN L. HOGAN; Treasurer, JOHN HOGAN. Authorized capital, \$1,000,000.00; chartered April 29, 1902; organized March, 1902.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$20,600 00<br>2,150 00<br>284 12<br>547 47<br>100 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$19,479 59<br>4,202 00                   |
| Total,  | \$23,681 59   | Total,   | \$23,681 59                               |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business  | \$62 16   | Books, stationery, rent and sun-<br>dries,   | \$48 00                                   |
| year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid,                              | 13,230 31<br>1,500 00<br>1,600 00                     | Salaries, commissions, etc. Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | 125 00<br>14,708 00<br>1,227 35<br>284 11 |

<sup>1.</sup> Number of shares borrowed on, 116%. 2. Number of shares not borrowed on, 976%. 3. Number of shareholders, male, 85; female, 40; total, 125. 4. Number of homes assisted in building or purchasing during the year, 14.

### STATEMENT OF

### CENTRAL UNION BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, JAMES H. McLEAN; Secretary, WM. P. GRADY; Treausrer, W. J. FITZ-MURICE. Authorized capital, \$1,000,00.00; chartered March 28, 1901; organized September 13, 1900.

| ASSETS.   |  | Liabilities.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$21,500 00<br>700 00<br>67 10<br>304 04                   |  | \$18,390 00<br>2,700 00<br>6 75<br>17 00<br>1,457 39                        |
| Total,  | \$22,571 14  |  | \$22,571 14   |
| RECEIPTS.   |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$2,080 74<br>8,673 57<br>8,700 00<br>4,225 00<br>1,000 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$47 25<br>250 00<br>1,025 04<br>18,850 00<br>1,000 00<br>8,439 92<br>67 10 |
| Total,  | \$19,679 81  | Total,   | \$19,679 \$1  |

<sup>1.</sup> Number of shares borrowed on, 103. 2. Number of shares not borrowed on, 452. 3. Number of shareholders, male, 54; female, 25; total, 79. 4. Number of homes assisted in building or purchasing during the year, 4.

### CENTURY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 25th day of October, 1904.

President, LEVI CROMWELL; Secretary, JAMES F. NEEDHAM; Treasurer, WARLEY BASCOM.
Authorized capital, \$600,000.00; chartered December 23, 1886; organized November 10, 1886.

| ASSETS.   | <del></del>  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$3,450 00<br>2,700 00<br>555 34<br>1,500 00<br>403 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$8,608 84                                       |
| Total,  | \$8,608 34   | Total,   | \$8,608 \$4                                      |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,  | \$200 85<br>1,022 00<br>500 00<br>116 88               | Books, stationery, rent and sun-<br>dries, commissions, etc.,    | \$43 04<br>200 00<br>441 \$5<br>600 00<br>555 34 |
| Total,  | \$1,839 73   | / Total,   | \$1,839 73                                       |

<sup>1.</sup> Number of shares borrowed on, 31. 2. Number of shares not borrowed on, 35½, 3. Number of shareholders, male, 12; female, 6; total, 18. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### CHARLES CARROLL BUILDING ASSOCIATION,

Philadelphia, at the close of business 13th day of October, 1904.

President, JACOB F. ROTHERMEL; Secretary, WM. BERGAN; Treasurer, JAS. A. Mc-CAFFREY. Authorized capital, \$1,000,000.00; chartered November 18, 1882; organized November 9, 1882.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$40,061 28<br>1,682 23<br>700 49                           | Due shareholders account install-<br>ment stock, interest, etc.,  | \$31,614 00<br>52 00<br>10,778 00  |
| Total,  | \$42,414 00   | Total,  | \$42,444 00  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Duss, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Other loans repaid, | \$2,815 26<br>9,4°3 49<br>17,000 00<br>5,703 23<br>4,689 33 | Cooks, stationery, rent and sundries. Salaries, commissions, etc., Money berrowed and interest, Peal estate and stock icans. Other loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest. Cash on hard and in bank. | \$32 25<br>250 00<br>15,067 88<br>7,250 00<br>7,800 09<br>1,418 95<br>6,100 0)<br>1,682 23 |
| Total,  | \$39,701 31   | Tetal,  | \$39,701 31  |

<sup>1.</sup> Number of shares borrowed on, 1684. 2. Number of shares not borrowed on, 3304. 3. Number of shareholders, male, 51; female, 29; total, 80. 4. Number of homes assisted in building of purchasing during the year.

### CHARLES CLARE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of September, 1904,

President, JOHN C. ATKINSON; Secretary, JOHN C. HUNTERSON; Treasurer, JAMES C. SUTTON. Authorized capital, \$1,000,000.00; chartered July 22, 1875; organized June 15, 1875.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans Stock loans, Cash on hand and in bank, Dues. Interest, fines and premiums delinquent,                       | \$131,950 00<br>2,900 00<br>226 95<br>662 07      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$114,922 22<br>20,600 00<br>210 35<br>6 45                               |
| Total,  | \$135,739 02                                      | Total.   | \$135,739 02  |
| RECEIPTS.   |   | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$4,277 43<br>26,532 80<br>50,800 00<br>14,784 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$85 60<br>389 45<br>31,063 73<br>62,700 00<br>1,921 00<br>7 50<br>226 95 |
| Total,  | \$96,394 23                                       | Total,   | \$96,394 23   |

<sup>1.</sup> Number of shares borrowed on, 674½. 2. Number of shares not borrowed on, 949%. 3. Number of shareholders, male, 250; female, 45; total, 305. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

### CHARLES H. SALMON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 7th day of November, 104.

President, CHARLES H. SALMON; Secretary, JAMES H. DWYER; Treasurer, CLINTON M. LATOURETTE. Authorized capital, \$1,000,000.00; chartered November 14, 1881; organized November 8, 1881, 

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$214,950 00<br>21,762 13<br>1,967 43<br>7,200 00<br>75 00<br>5,852 31 | Due shareholders account install-<br>ment stock, interest, etc. Bills payable and money borrowed,<br>Unearned premiums, Interest, Advanced payments, | \$225,386 71<br>12,000 00<br>13,906 10<br>274 68<br>239 43 |
| Total,  | \$251,806 92   | Total,   | \$251,806 92   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |

| RECEIPTS.  | DISBURSEMEN                        | ITS.   |
|--|------------------------------------|--|
| Dues, interest, premiums and fines,<br>Admission and other fees, | Books. stationery, rent and dries, | \$92 92<br>550<br>118 92<br>64,458 00<br>k and<br>15,993 84<br>and<br>37,600 00<br>water<br>235 78 |
| Total, \$121,  | 6 94 Total,                        | \$121,016 94   |

<sup>1.</sup> Number of shares borrowed on. 1,167 35-100. 2. Number of shares not borrowed on. 2,479 15-100. 3. Number of shareholders, male, 237; female, 172; total, 409. 4. Number of homes assisted in building or purchasing during the year, ——.

### CHARLES TYRELL LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 24th day of October, 1904.

President, R. J. JAMISON; Secretary, LEWIS F. WILLIAMS; Treasurer, JOS. CRAW-FORD. Authorized capital, \$500,000.00; re-chartered October, 1890; organized October, 1870.

| ASSETS.   |   | LIABILITIES.  |                                 |
|---|---|---|---------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures,                             | \$78,914 00<br>6,300 00<br>14,897 06<br>25 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$100,469 01<br>60 00<br>891 44 |
| Dues, interest, fines and premiums delinquent,  | 1,284 89<br>\$101,420 45                      | Total,  | \$101,420 45                    |
| RECEIPTS.   |   |   |                                 |
|   |   | DISBURSEMENTS.  |                                 |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$11,721 89<br>21,891 95<br>9,219 43          | Books, stationery, rent and sun-<br>dries,<br>Salarics, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and | \$67 40<br>264 44<br>20,500 00  |

<sup>1.</sup> Number of shares borrowed on, 397½. 2. Number of shares not borrowed on, 870. 3. Number of shareholders, male, 95; female, 63; total, 158. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

# CHELTON HILLS MUTUAL IMPROVEMENT ASSOCIATION OF MILESTOWN,

Philadelphia, at the close of business 31st day of December, 1904.

President, FRANKLIN BETTS; Secretary, BENJ, M. SINGERLEY; Treasurer, GEO. P. SCHMIDT. Authorized capital, \$1,000,000.00; re-chartered February 9, 1904; organized August, 1867.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$210,950 00<br>5,850 00<br>9,301 77<br>1,800 00<br>8,497 92 | Due shareholders account install-<br>ment stock, interest, etc., | \$229,219 06<br>123 47<br>2,057 17                       |
| ·Total,   | \$231,399 69   | Total,   | \$231,899 69   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents,   | \$13,737 47<br>68,423 90<br>24,135 48<br>32 79               | Salaries, commissions, etc., Real estate and stock loans,        | \$105 37<br>746 57<br>63,100 00<br>25,725 99<br>7,815 96 |
|   |  | Cash on hand and in bank,  | 9,301 7  |

<sup>1.</sup> Number of shares borrowed on, 2,168. 2. Number of shares not borrowed on, 6,916. 3. Number of shareholders, male, 395; female, 292; total, 687. 4. Number of homes assisted in building or purchasing during the year, ———.

### CHERRY BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business \$1st day of December, 1904.

President, JOHN S. TROWER; Secretary, CHAS. H. BROOKS; Treasurer, ROBERT S. JACKSON.
Authorized capital, \$500,000.00; chartered October 20, 1904; organized October 11, 1904.

| ASSETS.  |                             | LIABILITIES.  |                            |
|--|-----------------------------|---|----------------------------|
| Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$359 75<br>22 00<br>35 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money berrowed,<br>Advanced payments, | \$331 50<br>140 25<br>5 00 |
| Total,   | \$476 75                    | Total,  | \$476 7                    |
| RECEIPTS.  |                             | DISBURSEMENTS.  |                            |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,        | \$381 50<br>45 25<br>100 00 | Books, stationery, rent and sun-<br>dries,  | \$117 00<br><b>3</b> 59 78 |
|  |                             | ·   |                            |

<sup>1.</sup> Number of shares borrowed on, none. 2. Number of shares not borrowed on, 178. 3. Number of shareholders, male, 56; female, 7; total, 63. 4. Number of homes assisted in building or purchasing during the year, none.

### STATEMENT OF

### CHEW BUILDING AND LOAN ASSOCIATION (THE).

Philadelphia, at the close of business 31st day of March, 1904.

President, PETER McANALLY; Secretary, JAMES E. GORMAN; Treasurer, JACOB A. DATZ.
Authorized capital, \$1,000,000.00; chartered May 11, 1903; organized March 14, 1903.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$12,000 00<br>100 00<br>815 14<br>667 10<br>160 00 | Due shareholders account install-<br>ment stock, interest, etc  | \$9,108 19<br>4,500 00<br>127 45<br>6 60                        |
| Total,  | \$13,742 24   | Total,  | \$13,742 24   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
|   |   |   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,                                     | \$8,878 39<br>281 75<br>6,950 00                    | Books stationery rent and sun-<br>dries. Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and<br>interect, Cash on hand and in bank, | \$263 95<br>150 00<br>2,576 05<br>12,100 00<br>205 00<br>815 14 |

<sup>1.</sup> Number of shares borrowed on, 121. 2. Number of shares not borrowed on, 1,634. 3. Number of shareholders, male, 72; female, 57; total, 129.

### CITY HALL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ALEX. C. FERGUSON; Secretary, ANDREW MACDONALD; Treasurer, GEORGE E. KIRKPATRICK. Authorized capital, \$1,000,000.00; chartered February 9, 1884; organized January 15, 1884.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,                        | \$73,950 00<br>22,900 00<br>4,708 12<br>35,200 0<br>1,138 64<br>10,417 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unparned premiums,<br>Advanced payments,  | \$148,061 2<br>211 3<br>42 0                           |
| Total,   | \$148,314 56  | Total,  | \$148,314 5  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents. Sale of real estate, Insurance and taxes, | \$11,760 28<br>28,277 68<br>17,100 00<br>2,517 35<br>4,350 00<br>104 05   | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$108 96<br>325 06<br>42,650 06<br>15,318 16<br>999 18 |
| Total,   | \$64,109 36   | Total,  | \$64,109 30  |

<sup>1.</sup> Number of shares borrowed on, 337½. 2. Number of shares not borrowed on, 1,415½. 3. Number of shareholders, male, 86; female, 85; total, 171. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

### CITY OF HOMES BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 1st day of February, 1904.

President, SAMUEL B. VROOMAN; Secretary, MICHAEL J. BROWN; Treasurer, WM. B. VROOMAN. Authorized capital, \$1,000,000.00; chartered February 25, 1876; organized January 22, 1876.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable, | \$172,794 00<br>12,100 00<br>9,835 79<br>58,453 25<br>1,714 75<br>350 00<br>126 39 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,   | \$206,475 00<br>464 85<br>48,484 83   |
| Total,  | \$255,374 18   | Total,  | \$255,374 18  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$12,127 01<br>59 672 02<br>2,400 00<br>58,500 00<br>4,076 33<br>600 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$193 02<br>919 92<br>15,583 12<br>47,600 00<br>60,584 25<br>336 01<br>2,323 26<br>9,835 79 |
| Total.  | \$137,375 36   | Total,  | \$137,375 36  |

<sup>1.</sup> Number of shares borrowed on, 847½. 2. Number of shares not borrowed on, 2,914.. 3. Number of shareholders, male, 377; female, 213; total, 590. 4. Number of homes assisted in building or purchasing during the year, 12.

### CITY OF PENN SAVINGS FUND AND LOAN ASSOCIATION,

Philadelphia, at the close of business 18th day of October, 1904.

President, SAMUEL B. VROOMAN; Secretary, JOS. H. PAIST; Treasurer, JOSEPH L. JONES, JR. Authorized capital, \$1,000,000.00; chartered November 20, 1882; organized October, 1882.

| ASSETS.  |   | LIABILITIES.   |  |                      |
|--|---|--|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Bills receivable  | \$94,850 00<br>10,025 00<br>4,654 01<br>4,400 00<br>8,000 00              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$117,978<br>3,031<br>338<br>84                            | 76<br>62             |
| Total,   | \$121,429 01  | Total,   | \$121,429  | 01                   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$11,681 22<br>26,133 80<br>14,000 00<br>16,426 00<br>15,400 00<br>570 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$145<br>600<br>12.136<br>22,725<br>43,774<br>174<br>4,654 | 00<br>68<br>00<br>32 |
| Total,   | \$84,210 02   | Total,   | \$84,210   | 02                   |

<sup>1.</sup> Number of shares borrowed on, 335%. 2. Number of shares not borrowed on, 1,102%. 3. Number of shareholders, male, 123; female, 76; total, 199. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

### CITIZENS' BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of May, 1904.

President, GEO. H. MOWRER; Secretary, WM. R. NEWGEON; Treasurer, ADAM G. FOUSE.
Authorized capital, \$1,000,000.00; chartered June 21, 1897; organized May 27, 1897.

| ASSETS.  |  | LIABILITIES.  |                                   |
|--|--|---|-----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums | \$23,825 00<br>4,367 00<br>997 87<br>19 03   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$29,124 82<br>215 33             |
| delinquent,  | 131 25                                       | _   | _                                 |
| Total,   | \$29,840 15                                  | Total,  | \$29,840 15                       |
| RECEIPTS.  |  | DISBURSEMENTS.  |                                   |
| Cash on hand beginning of business<br>year   | \$3,172 24<br>9,048 77<br>241 62<br>1,595 00 | interest,   | \$274 44<br>11,264 00<br>2,059 83 |
| Insurance and taxes,   | 1,886 68                                     | rent, etc.,   | 1,299 17<br>997 87                |
| Total,   | \$15,895 81                                  | Total,  | \$15,895 81                       |

<sup>1.</sup> Number of shares borrowed on, 140 24-25. 2. Number of shares not borrowed on, 654 1-25. 3. Number of shareholders, male, 81; female, 85; total, 116. 4. Number of homes assisted in building or purchasing during the year, 4.

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### COHOCKSING MUTUAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 10th day of October, 1904.

President, WM. Y. TRIPPLE; Secretary, WILLIAM H. SORVER; Treasurer, R. L. MONT-GOMERY.
Authorized capital, \$1,000,000.00; re-chartered December 18, 1890; organized November 7, 1870.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$91,000 00<br>2,400 0J<br>595 02<br>10,000 0U<br>770 42                                      | Due shareholders account install-<br>ment stock, interest, etc.,  | \$39,704 28<br>2,400 00<br>47 00<br>2,614 16                                   |
| Total,   | \$104,765 44  | Total,  | \$104,765 44   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Duer, interest, premiums and fines, Admission and other iees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$5,321 70<br>21,261 89<br>42 0.1<br>12,200 00<br>12,800 00<br>8,800 00<br>977 01<br>3,441 65 | Books stationery, rent and sundries.  Salaries commissions etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$39 20<br>395 45<br>12, 445 00<br>8, 600 00<br>37, 926 64<br>150 94<br>595 02 |
| -  |   | Total,  | \$60,152 23  |

<sup>1.</sup> Number of shares borrowed on, 307. 2. Number of shares not borrowed on, 962. 3. Number of shareholders, male, 78; female, 48; total, 126. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### COLLEGE BUILDING ASSOCIATION,

Philadelphia, at the close of business 18th day of July, 1904.

President, G. FRANK GREY; Secretary, DANIEL A. MINNICK; Treasurer, FRANCIS P. DEEHAN.
Authorized capital, \$1,000,000.00; chartered June 16, 1888; organized August 20, 1888,

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans,  | \$6,000 00<br>800 00<br>1,819 03<br>105 58<br>1,012 52          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,,  | \$9,237 16<br>500 00   |
| Total,   | \$9,737 16  | Total,  | \$9,787 16   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans,  Other loans repaid,  Rents,  Sale of real estate, | \$164 70<br>2,141 02<br>1,650 25<br>1,208 74<br>75 00<br>876 38 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$37 00<br>200 00<br>1,200 00<br>2,200 00<br>880 23<br>79 80<br>1,819 06 |
| Total,   | \$5,916 09  | Total,  | \$5,916 09   |

<sup>1.</sup> Number of shares borrowed on, 31½. 2. Number of shares not borrowed on, 102. 2. Number of shareholders, male, 15; female, 11; total, 25. 4. Number of homes assisted in building or purchasing during the year, —.

### COLONIAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of June, 1904.

President, EDMUND R. WATSON; Secretary, EUGENE P. BALDERSTON; Treasurer, BERNARD TAYLOR.

• Authorized capital, \$1,000,000.00; chartered July 15, 1901; organized July 22, 1901.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$42,600 00<br>800 00<br>2 05<br>401 19       | Due shareholders account install-<br>ment stock, interest, etc.  Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$34,728 96<br>9,000 00<br>65 00<br>9 20                  |
| Total,  | \$43,803 24                                   | Total,  | \$43,803 24   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$27 32<br>17,322 92<br>10,600 00<br>3,100 00 |   | \$28 00<br>251 1<br>6,384 4<br>22,100 0<br>2,334 6<br>2 0 |
| . Total,  | \$31,050 24                                   | Total.  | \$31,050 2  |

<sup>1.</sup> Number of shares borrowed on, 213. 2. Number of shares not borrowed on, 1,091½. 3. Number of shareholders, male, 1,119½; female, 185; total, 1,304½. 4. Number of homes assisted in building or purchasing during the year, 13.

### STATEMENT OF

### COLUMBIA AVENUE BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, CONRAD BRILL; Secretary, JOHN B. MENCKE; Treasurer, LOUIS PFIZEN-MAIER, JR. Authorized capital, \$2,000,000.00; re-chartered August 3, 1891; organized January, 1876.

| ASSETS,   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                 | \$357,296 75<br>23,281 50<br>1,074 84<br>7,600 00<br>100 00<br>1,855 94             | Due shareholders account install-<br>ment stock, interest, etc.,  | \$304,200 00<br>11,307 35<br>351 87<br>75,349 81                                 |
| Total,  | \$391,209 03  | Total,  | \$391, 209 08  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$8,802 20<br>96,551 60<br>27,400 00<br>70,144 11<br>163 39<br>1,273 00<br>4,153 55 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank | \$250 73<br>949 00<br>16,738 80<br>126,835 00<br>62,012 12<br>627 86<br>1,074 84 |
| Total,  | \$208,487 85  | Total,  | \$208,487 85   |

<sup>1.</sup> Number of shares borrowed on, 1,811 33-40. 2. Number of shares not borrowed on, 4,163 2-40. 3. Number of shareholders, male, 705; female, 304; total, 1,009. 4. Number of homes assisted in building or purchasing during the year, -----.



### COLUMBIA BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 31st day of May, 1904.

President, ERNST LUEDECKE; Secretary, HARRY SCHOLDER; Treasurer, RUDOLPH KOELLE.
Authorized capital, \$1,000,000.00; chartered August 2, 1893; organized June, 1893.

| ASSETS.   |  | Liabili pes.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, | \$182,600 00<br>42,900 00<br>8,714 28<br>981 26<br>50 00<br>1,568 24 |  | \$137,352 00<br>10,000 00<br>588 11<br>33,878 67           |
| Total,  | \$181,813 78   | Total,   | \$181,818 78   |
| RECEIPTS.   |  |  |  |
|   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid Total.           | \$755 71<br>31,592 03<br>19,400 00<br>81,100 00<br>100 18            | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, Total. | \$364 55<br>16,417 87<br>58,900 00<br>3,551 72<br>8,714 28 |

<sup>1.</sup> Number of shares borrowed on, 8774. 2. Number of shares not borrowed on, 1,0584. 3. Number of shareholders, male, 189; female, 44; total, 213. 4. Number of homes assisted in building or purchasing during the year, 6.

### STATEMENT OF

### COLUMBIAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of May, 1904.

President, CHRISTIAN KRIMM; Secretary, JOSEPH C. TEMME; Treasurer, LOUIS RUDOLPH.
Authorized capital, \$1,000,000.00; chartered July 10, 1898; organized June 5, 1898.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$76,497 00<br>23 14<br>1,800 00<br>100 00<br>580 77                           | Due shareholders account install-<br>ment stock, etc., Bills payable and money borrowed,<br>Advanced payments, Undivided profits or balance,  | \$62,442 00<br>2,900 00<br>236 77<br>18,422 14                            |
| Total,  | \$79,000 91  | Total,  | \$79,000 91   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$2,020 03<br>24,683 54<br>81 50<br>3,600 00<br>5,800 00<br>279 25<br>3,052 76 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$64 20<br>247 00<br>1,204 15<br>29,922 53<br>7,939 00<br>117 06<br>28 14 |
| Total,  | \$39,517 08  | Total,  | \$39,517 08   |

<sup>1.</sup> Number of shares borrowed on, 4781/4. 2. Number of shares not borrowed on, 1,1761/4. 3. Number of shareholders, male, 207; female 93; total, 300. 4. Number of homes assisted in building or purchasing during the year, 5.

### COLUMBUS BUILDING AND LOAN ASSOCIATION NO. 1,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOS. SPEIGEL; Secretary, E. A. STEPHAN; Treasurer, CHRISTIAN BURK-HARDT, Authorized capital, \$1,000,000.00; chartered June 2, 1893; organized February 16, 1893.

| ASSETS.  | :  | LIABILITIES.   |  | _                          |
|--|--|--|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Pues, interest, fines and premiums delinquent,  | \$55,650 00<br>5,300 00<br>1,312 45<br>4,000 00<br>861 04        | Due shareholders account install-<br>ment stock, interest, etc.,   | \$55,589<br>955<br>10,529                              | 25                         |
| Total,   | \$67,023 49  | Total,   | \$67,028   | 49                         |
| RECEIPTS.  |  | DISBURSEMENTS.   |  | =                          |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Rents, | \$774 00<br>15,891 11<br>33 00<br>4,500 00<br>7,250 00<br>307 80 | Books, stationery, rent and sundries.  Salaries commissions, etc., | \$51<br>193<br>6,544<br>8,600<br>12,069<br>85<br>1,212 | 00<br>80<br>06<br>04<br>60 |
| Total,   | \$28,755 91  | Total,   | \$28,755   | 91                         |

<sup>1.</sup> Number of shares borrowed on, 304%. 2. Number of shares not borrowed on, 702%. 3. Number of shareholders, male, 130; female, 47; total, 177. 4. Number of homes assisted in building or purchasing during the year, 3.

### STATEMENT OF

### COMBINATION BUILDING AND LOAN ASSOCIATION NO. 4,

Philadelphia, at the close of business 23d day of June, 1904.

President, F. A. A. GEORGE; Secretary, MARTIN I. J. GRIFFIN; Treasurer, ROBERT S. RIGGS.
Authorized capital, \$1,000,000.00; chartered July, 1885; organized July, 1885.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Cash on hand and in bank, Dues, literest, fines and premiums delinquent, Total, | \$29,875 00<br>184 23<br>6,460 66<br>\$36,519 90       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,   | \$33,814 90<br>\$,700 00<br>5 00<br>\$36,519 90                               |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$93 24<br>17,510 87<br>13,600 00<br>8,450 68<br>50 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$35 50<br>200 00<br>12,799 04<br>10,275 00<br>7,611 00<br>8,600 00<br>184 25 |
| Total,   | \$39,704 79  | Total,  | \$39,704 79   |

<sup>1.</sup> Number of shares borrowed on, 149%. 2. Number of shares not borrowed on, 258%. 3. Number of shareholders, male, 34; female, 20; total, 54. 4. Number of homes assisted in building or purchasing during the year,

### COMBINATION BUILDING AND LOAN ASSOCIATION NO. 5,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOHN A. PANCOAST; Secretary, MARTIN I. J. GRIFFIN; Treasurer, ROBT. S. Authorized capital, \$1,000,000.00; chartered April 7, 1890; organized January, 1890.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$38,550 00<br>4,500 00<br>420 05<br>618 23                       | Due shareholders account install-<br>ment stock, interest, etc.,  | \$38,453 64<br>600 00<br>34 64  |
| Total,  | \$39,088 28   | Total,  | \$39,088 28   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$746 84<br>11,236 19<br>600 00<br>2,575 00<br>5,029 43<br>690 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$48 50<br>350 00<br>4,975 00<br>4,800 00<br>3,674 41<br>6,600 00<br>9 00<br>420 05 |
| Total,  | \$20,876 96   | ·   | \$20,870 96   |

<sup>1.</sup> Number of shares borrowed on, 144%. 2. Number of shares not borrowed on, 396. 3. Number of shareholders, male, 58; female, 32; total, 90. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

### COMMERCIAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business lat day of April, 1904.

President, JNO. W. MURGATROYD; Secretary, JAMES E. WILSON; Treasurer, EDWIN L. ADAMS.

Authorized capital, \$1,000,000.00; chartered July 30, 1889; organized June 25, 1889.

| ASSETS.  |   | Liabilities.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Miscellaneous,   | \$242,050 00<br>25,975 00<br>2,469 78<br>5,000 00<br>2,219 00<br>73 69                      | Due shareholders account installment stock, interest, etc.,   | \$277,647 97<br>65 81<br>73 69  |
| Total,   | \$277,787 47  | Total,  | \$277,787 47  |
| RECEIPTS.  |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate | \$9. \$83 08<br>71, 610 31<br>114 45<br>78, 423 12<br>23, 225 00<br>1, 511 25<br>13, 678 20 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$83 25<br>662 00<br>79,000 00<br>50,000 00<br>22,294 96<br>12,900 00<br>530 42<br>2,469 78 |
| Total,   | \$197,940 41  | Total,  | \$197,940 41  |

<sup>1.</sup> Number of shares borrowed on, 1,345. 2. Number of shares not borrowed on, 2,260. 3. Number of shareholders, male, 298; female, 259; total, 557. 4. Number of homes assisted in building or purchasing during the year, 37.

### COMMODORE STEWART BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 29th day of February, 1904.

President, ARTHUR BOYLE; Secretary, DANIEL P. MURPHY; Treasurer, JOHN McCAF-FREY, Authorized capital, \$1,000,000.00; chartered February 8, 1892; organized January 4, 1892.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate Dues, interest, fines and premiums delinquent, | \$18,457 9)<br>£00 00<br>\$,913 16<br>1,930 00<br>85 17 | Due shareholders account installment stock, interest, etc.,  | \$16,101 00<br>50 (0<br>8,697 33  |
| Total,   | \$19,848 33   | Total,   | \$19,848 83   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues interest, premiums and fines, Mortgake and stock loans repaid  Rents  | \$74 79<br>4, 157 16<br>2, 600 0)<br>807 06             | Books. stationery, rent and sun-<br>dries. Salaries. commissions, etc. Money borrowed and interest, etl estate and stock loans, Withdrawals—Installment stock and intrest, Insurance, repairs, taxes water rent, etc. Legal expenses, asn on hand and in bank, | \$28 70<br>57 00<br>1,733 56<br>300 00<br>1,695 80<br>408 29<br>11 50<br>3,913 16 |
| Total  | \$8,139 01  | Total  | \$8,139 01  |

<sup>1.</sup> Number of shares borrowed on, 69%. 2. Number of shares not borrowed on, 221%. 3. Number of shareholders, male, 36; female, 21; total, 57. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### COMMONWEALTH MUTUAL BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, EMANUEL R. CLINTON; Secretary, JOHN P. SMITH; Treasurer, LEWIS GOLDSTEIN.
Authorized capital, \$1,000,000.00; chartered January 6, 1904; organized —, 18—.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$8,900 00<br>660 00<br>33 20<br>145 09   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$7,559<br>2,350                                 |
| Total,   | \$9,909 21                                | Total,   | \$9,903  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed | \$7,857 18<br>25 50<br>10,565 00<br>60 00 | Books. stationery, rent and sundries.  Salaries, commissions, etc., Furniture and fixtures.  Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest. Cash on hand and in bank, | \$40<br>45<br>145<br>8,265<br>9,620<br>853<br>88 |
| Total,   | \$18,507 68                               | Total,   | \$18,507   |

<sup>1.</sup> Number of shares borrowed on, 478-10. 2. Number of shares not borrowed on, 668 95-100.

3. Number of shareholders, male, 74; female, 20; total, 94. 4. Number of homes assisted in building or purchasing during the year, 5.

### CONCORD BUILDING ASSOCIATION,

Philadelphia, at the close of business 8th day of June, 1904.

President, WM. H. MANSFIELD; Secretary, G. W. SHIRLEY; Treasurer, CHAS. YOUNG. Authorised capital, \$1,000,000.00; chartered 1872; organized June, 1872.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$44,300 00<br>1,500 00<br>285 00<br>2,900 00<br>1,234 47            | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$49,098 08<br>1,050 00<br>70 00<br>1 39   |
| Total,   | \$50,219 47  | Total,   | \$50,219 47  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$898 43<br>11,690 13<br>6,500 00<br>1,326 19<br>10,250 40<br>347 00 | Books, stationery, rent and sun-<br>dries,   | \$42 12<br>250 00<br>6,668 75<br>19,600 00<br>3,209 48<br>850 00<br>106 80<br>285 00 |
| Total,   | \$31,012 15  | Total,   | \$31,012 15  |

<sup>1.</sup> Number of shares borrowed on, 229. 2. Number of shares not borrowed on, 549. 3. Number of shareholders, male, 56; female, 52; total, 106. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

### CONSERVATIVE BUILDING AND LOAN ASSOCIATION OF PHILA-DELPHIA,

Philadelphia, at the close of business 14th day of November, 1904.

President, C. F. SCHROEDER; Secretary, WESTON C. BOYD; Treasurer, CHAS. B. COOKE. Authorized capital, \$1,000,000.00; chartered November 30, 1894; organized December 10, 1894.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate Bills receivable,   | \$97,900 00<br>9,100 00<br>4,708 40<br>13,142 72<br>809 68           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,  | \$125,586 80<br>74 00   |
| Total,  | \$125,660 80   | Total,  | \$125,660 80  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, | \$559 26<br>30,581 33<br>4,500 00<br>26,800 00<br>698 30<br>1,850 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$105 30<br>521 85<br>12,028 71<br>23,900 00<br>12,939 44<br>447 12<br>288 07<br>4,708 40 |
| Total,  | \$64,988 89  | Total,  | \$64,988 89   |

<sup>1.</sup> Number of shares borrowed on, 535. 2. Number of shares not borrowed on, 1,632. 3. Number of shareholders, male, 195; female, 154; total, 349. 4. Number of homes assisted in building or purchasing during the year, 8.

### STATEMENT OF CONSTITUTIONAL BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN LEPPER; Secretary, FREDERICK GAECKLER; Treasurer, JOHN KESS-LER. Authorized capital, \$1,000,000.00; chartered January 10, 1888; organized September, 1887.

| . ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$276,900 00<br>5,700 00<br>984 88<br>9,870 00<br>3,192 29                           | Due shareholders account install-<br>ment stock interest, etc   | \$227,852 00<br>15,700 00<br>432 00<br>53,168 01  |
| Total,   | \$296,647 17   | Total,  | \$296,647 1   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid.  Rents,  Sale of real estate, | \$1,390 77<br>74,307 80<br>267 25<br>10,500 00<br>51,000 00<br>2,568 06<br>5,021 \$7 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$71 77<br>749 00<br>2, 015 44<br>89, 400 00<br>19, 232 56<br>81, 100 00<br>2, 021 56<br>984 88 |
|  | \$145,575 25   | Total,  | \$145,575 25  |

<sup>1.</sup> Number of shares borrowed on, 1,413. 2. Number of shares not borrowed on, 3,060. 3. Number of shareholders, male, 484; female, 176; total, 660. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

### CONTINENTAL BUILDING ASSOCIATION,

Philadelphia, at the close of business 29th day of February, 1904.

President, JOHN BRADY; Secretary, JAMES E. GORMAN; Treasurer, THOMAS J. ROCHE.

Authorized capital, \$1,000,000.00; chartered November, 1899; organized November, 1899.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$25,700 00<br>2,850 00<br>798 64<br>2,100 68<br>3,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,<br>Miscellaneous,   | \$31,278 42<br>3,000 00<br>110 57<br>65 33  |
| Total,   | \$34,449 82   | Total,   | \$34,449 82   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, needs, premiums and fines, Mortgage and stock loans repaid,                       | \$1,246 48<br>6,730 81<br>7,950 00                        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$36 00<br>200 00<br>82 50<br>9,300 00<br>3,000 00<br>2,500 15<br>10 00<br>798 64 |
| Total,   | \$15,927 29   | Total,   | \$15,927 29   |

<sup>1.</sup> Number of shares borrowed on, 142%. 2. Number of shares not borrowed on, 851%. 3. Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year, ——.

### CORINTHIAN BUILDING AND LOAN ASSOCIATION,

President, HERMAN VOIGT; Secretary, HERMAN WALZER; Treasurer, STEIN.

Authorized capital, \$2,000,000.00; re-chartered April 19, 1897; organized May 12, 1877.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$319,600 00<br>6,054 76<br>21,900 00<br>100 00<br>4,801 24                                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$280 656 00<br>749 93<br>71,650 02   |
| Total   | <b>\$3</b> 52,456 00  | Total  | \$352,456 00  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$7.251 42<br>86,066 8:<br>267 00<br>5,000 0)<br>57,000 0)<br>57,000 00<br>2,981 13<br>3,000 00 | Books stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$273 90<br>510 00<br>5,084 58<br>87,000 00<br>101 75<br>24,423 83<br>36,200 00<br>1,937 58<br>6,054 78 |
| Total,  | \$161,566 40  | Total,   | \$161,566 40  |

<sup>1.</sup> Number of shares borrowed on, 1,598. 2. Number of shares not borrowed on, 3,674. 3. Number of shareholders, male, 547; female, 204; total, 751. 4. Number of homes assisted in building or purchasing during the year, 53.

### STATEMENT OF

# COSMOS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business sist day of December, 1904.

President, EMIL JUNGMANN; Secretary, HENRY J. WALTER; Treasurer, B. TROUT-

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans Stock loans Cash on hand and in bank. Real estate, Furniture and fixtures. Dues, interest, fines and premiums delinquent, Bills receivable, Miscellaneous,                       | \$252,050 00<br>28,150 00<br>827 97<br>3,000 00<br>75 00<br>2,571 93<br>843 65<br>294 84      | Due shareholders account install-<br>ment stock, interest, etc., | \$179,294 00<br>92, 73 45<br>2,500 00<br>9,675 81<br>23,370 10              |
| Total,   | \$267,818 89  | Total,   | \$287,813 3   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues. Interest premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents.  Sale of real estate, Insurance and taxes | \$21 44<br>85, 16 5<br>91, 960 00<br>221, 925 00<br>6, 162 50<br>954 8<br>6, 972 90<br>172 00 | interest,  | \$185 5<br>1,6 6 8<br>81,603 4<br>274,400 0<br>4,774 5<br>50,043 1<br>591 8 |

<sup>1.</sup> Number of shares borrowed on, 1,401. 2. Number of shares not borrowed on, 2,072. 3. Number of shareholders, male, 159; female, 42; total, 201. 4. Number of homes assisted in building or purchasing during the year, ——.

\$414,085 27



Total, .....

\$414,085 27

# CRESCENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business sist day of March, 1904.

President, WM. D. BOYLE: Secretary, JOSEPH F. HENRY; Treasurer, PETER P. HENRY. Authorized capital, \$1,000,000.00; chartered May 15, 1889; organized April 8, 1889.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$79,050 00<br>6,600 00<br>7,817 48<br>17,650 00<br>25 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$88,578 00<br>62 50<br>23,129 44  |
| Total,  |   | Total,   | \$111,769 94   |
| RECEIPTS.   | =======================================                   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid<br>Rents,               | \$6,594 31<br>24,948 57<br>6,100 00<br>2,797 81           | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$102 25<br>\$50 00<br>963 00<br>11,700 00<br>6,207 \$9<br>12,200 00<br>1,100 57<br>7,817 48 |
| Total,  | \$40,440 69   | Total,   | \$40,440 60  |

<sup>1.</sup> Number of shares borrowed on, 423½. 2. Number of shares not borrowed on, 1,133½. 3. Number of shareholders, male, 181; female, 101; total, 232. 3. Number of homes assisted in building or purchasing during the year, 4.

### STATEMENT OF

# CRESTON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of October, 1904. President, JOHN SCHMUNK; Secretary, JOHN C. BROUS; Treasurer, CHARLES C. RIT-

Authorized capital, \$1,000,000.00; chartered November, 1899; organized November, 1899.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,      | \$48,800 00<br>82 61<br>1,000 00<br>90 00<br>234 13      | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,   | \$42,625 50<br>4,050 00<br>22 74<br>3,508 56  |
| Total,  | \$50,206 80  | Total;  | \$50,206 80   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid. Rents. | \$218 14<br>20,201 71<br>15,075 00<br>5,400 00<br>199 00 | Books, stationery, rent and sundries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$18 00<br>260 00<br>15,829 46<br>17,150 00<br>7,231 68<br>482 10<br>35 00<br>82 61 |
| Total,  | \$41,088 85  | Total,  | \$41,088 85   |

<sup>1.</sup> Number of shares borrowed on, 244. 2. Number of shares not borrowed on, 1.2374. 3. Number of shareholders, male, 200; female, 36; total, 236. 4. Number of homes assisted in building or purchasing during the year, 11.

# CUMBERLAND BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 27th day of July, 1904.

President, JOS. CROUSE; Secretary, JOHN C. BROUS; Treasurer, THOS. BAKER. Authorized capital, \$1,000,000.00; re-chartered March 14, 1883; organized August, 1879.

|   |   | <u> </u>  |  | =                                      |
|---|---|---|--|--|
| ASSETS.   |   | LIABILITIES.  |  |  |
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Duez, Interest, fines and premiums delinquent,  | \$74,741 06<br>164 65<br>1,800 00<br>40 00<br>67 88                           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments, | \$61,008<br>2,000<br>664<br>13,140                                 | 96                                     |
| Total,  | \$76,813 61   | Total,  | \$76,813   | 61                                     |
| RECEIPTS.   |   | DISBURSEMENTS.  |  | =                                      |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans, Rents, Sale of real estate, Insurance and taxes, | \$172 11<br>17,968 26<br>9,300 00<br>8,960 00<br>151 33<br>2,500 00<br>838 53 | Books stationery, rent and sundries, commissions, etc.,   | \$15<br>275<br>8,597<br>24,900<br>5,283<br>838<br>264<br>26<br>164 | 00<br>70<br>00<br>84<br>00<br>30<br>74 |
| Total,  | \$40,365 23   | Total,  | \$40,365   | 23                                     |

<sup>1.</sup> Number of shares borrowed on, 292. 2. Number of shares not borrowed on, 620%. 3. Number of shareholders, male, 129; female, 30; total, 159. 4. Number of homes assisted in building or purchasing during the year, 8.

# STATEMENT OF

# DANIEL O'CONNELL BUILDING ASSOCIATION,

Philadelphia, at the close of business 11th day of October, 1904.

President, P. J. MURPHY; Secretary, WM. BERGAN; Treasurer, J. J. HALY. Authorized capital, \$1,000,000.00; chartered November 23, 1897; organized September 29, 1897.

| ASSETS.  |  | Liabilities.  |   |
|--|--|---|---|
| Real estate loans,   | \$44,089 88<br>434 97<br>92 70<br>515 75       | Due shareholders account installment stock, interest, etc.,   | \$37,518 00<br>10 00<br>7,460 00<br>95 30                                   |
| Total,   | \$45,088 80                                    | Total,  | \$45,083 30   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Other loans repaid, | \$ 1,534 02<br>9,897 63<br>100 00<br>10,208 03 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$33 75<br>160 00<br>4,628 86<br>6,025 00<br>8,000 00<br>2,457 15<br>434 97 |
| Total,   | \$21,739 78                                    | Total,  | \$21,739 78   |

<sup>1.</sup> Number of shares borrowed on, 101%. 2. Number of shares not borrowed on, 514%. 2. Number of shareholders, male, 51; female, 28; total, 79. 4. Number of homes assisted in building or purchasing during the year.

# DAUNTLESS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of April, 1904.

President, HARRY G. KNIGHT; Secretary, WM. H. McKEE; Treasurer, THOMAS W. BEARDWOOD.

Authorized capital, \$1,000,000.00; chartered May 18, 1896; organized April 21, 1896.

| ASSETS.                                  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,                       | \$45,000 00<br>6,800 00<br>31 05<br>278 43            | Due shareholders account install-<br>stock, interest, etc.,  | \$43,710 00<br>600 00<br>121 65<br>7,673 43                     |
| Total,                                   | <b>\$52, 105 08</b>                                   | Total,   | \$62,105 <b>0</b> 8   |
| RECEIPTS.                                |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$24 87<br>12,873 00<br>81 15<br>5,300 00<br>9,000 00 | Books stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$31 00<br>130 00<br>7,374 11<br>15,900 00<br>3,762 26<br>31 65 |
| Total,                                   | \$27,229 02   | Total,   | \$27,229 02   |

<sup>1.</sup> Number of shares borrowed on, 244. 2. Number of shares not borrowed on, 602. 3. Number of shareholders, male, 107; female, 21; total, 128. 4. Number of homes assisted in building or purchasing during the year, 4.

### STATEMENT OF

### DAUPHIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ADAM FRANZ; Secretary, FRED. E. SCHMIDT; Treasurer, JOHN ZOELLS, JR. Authorized capital, \$1,000,000.00; chartered March 15, 1883; organized January, 1883.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,    | \$209,099 00<br>4,150 00<br>4,741 18<br>10,100 00<br>2,029 27 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$220, 214 89<br>8, 993 28<br>270 97<br>5, 640 31  |
| Total,   | \$230,119 45  | Total,   | \$230,119 45   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Rents, Sale of real estate, | \$800 85<br>86,572 89<br>14,600 00<br>1,282 00<br>5,761 83    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$141 10<br>\$98 00<br>11,274 21<br>53,550 00<br>7,900 00<br>29,558 52<br>543 41<br>111 15 |
| _  |   | Cash on hand and in bank,  | 4,741 18   |
| Total,   | \$108,517 57  | Total,   | \$108,517 57   |

<sup>1.</sup> Number of shares borrowed on, 1,157%. 2. Number of shares not borrowed on, 2,650%. 3. Number of shareholders, male, 876; female, 178; total, 554. 4. Number of homes assisted in building or purchasing during the year, —

# DAVID SMYTH BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA,

President, ANDREW McALEES; Secretary, JOHN E. FITZGERALD; Treasurer, MANUEL LAFFERTY. Philadelphia, at the close of business 12th day of September, 1904. Authorized capital, \$500,000.00; chartered October 19, 1877; organized September 6, 1877.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums detinquent, Bills receivable,      | \$79,750 00<br>8,100 00<br>7,345 70<br>6,000 00<br>1,240 25<br>22,250 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$124,685 28<br>66   |
| Total,   | \$124,685 95   | Total,  | \$124,685 95   |
| RECEIPTS.  |  | disbursements.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid<br>Other loans repaid, | \$10,770 36<br>21,493 84<br>575 00<br>10,602 60<br>600 00                | interest,   | \$683 12<br>11,932 50<br>6,000 00<br>6,026 00<br>11,508 20<br>546 12<br>7,345 70 |
| Total,   | \$44,041 80  | Total,  | \$14,041 8   |

<sup>1.</sup> Number of shares borrowed on, 391%. 2. Number of shares not borrowed on, 939%. 3. Number of shareholders, male, 130; female, 79; total, 209. 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# DECATUR BUILDING ASSOCIATION OF FRANKFORD.

Philadelphia, at the close of business 31st day of December, 1904.

President, S. EVERETT PENDLEBURY; Secretary, CHAS. A. SINGER; Treasurer, A. HOLFORD GILMOUR.
Authorized capital, \$1,000,000.00; chartered May 11, 1853; organized January, 1849.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$33,200 00<br>800 00<br>394 43<br>16,550 77<br>100 00<br>1,146 46            | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., B.lls payable and money borrowed, Advanced payments,  | \$48,861 16<br>400 00<br>3,2,0 00<br>30 50  |
| Total,   | \$52,491 66   | Total,  | \$52, 191 00  |
| RECEIPTS.  |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$90 21<br>11,606 33<br>3,200 00<br>5,650 00<br>1,785 10<br>9,400 00<br>42 79 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$107 75<br>493 20<br>1,125 79<br>10,950 00<br>23 00<br>4,016 80<br>12,400 00<br>2,103 26<br>160 20<br>394 43 |
| Total,   | \$31,774 43   | Total.  | \$31,774 43   |

<sup>1.</sup> Number of shares borrowed on, 170. 2. Number of shares not borrowed on, 642. 3. Number of shareholders, male, 89; female, 67; total, 156. 4. Number of homes assisted in building or purchasing during the year, 8. Number of

# DELAWARE RIVER BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of August, 1904.

President, DAVID S. CLUNN; Secretary, WILLIAM R. GARDY; Treasurer, EDWARD H. BURR. Authorized capital, \$500,000.00: re-chartered May 9, 1884; organized September, 1871.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent Miscellaneous | \$51,550 00<br>7,775 00<br>7,418 32<br>8,225 00<br>25 00<br>364 55<br>500 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$30,747 00<br>128 25<br>14,982 62  |
| Total,   | \$75,837 87  | Total,   | \$15,857 87   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  | \$12 250 96<br>15 672 87<br>19 38<br>5,750 00<br>4,400 00<br>780 40          | Books stationery, rent and sundries, Salaries, commissions, etc., Iteal estate and stock loans, Other loans, Withdrawals—Installment stock and interest Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$81 95<br>230 00<br>7, 225 00<br>5, 000 00<br>6, 365 78<br>12, 100 00<br>352 56<br>7, 413 32 |
| Total,   | \$38,873 61  | Total,   | \$18,873 61   |

<sup>1.</sup> Number of shares borrowed on, 271% 2. Number of shares not borrowed on, 614%. 3. Number of shareholders, male, 74; female, 37; total, 111. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF DIAMOND BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904, HARRY W. WOOD; Secretary, FRANCIS B. FORDERER: Treasurer, A. C. President, I Authorized capital, \$1,000,000.00; chartered December 24, 1888; organized November 27, 1888,

| ASSETS.   |   | LIABILITIES   |   |
|---|---|---|---|
| Real estate loans. Stock loans, Cash on hand and in bank. Dues, interest, fines and premiums delinquent,      | \$33,250 00<br>8,320 00<br>1,863 40<br>224 34 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$30,593 00<br>6,041 04<br>5 00<br>2,024 70                                 |
| Total,  | <b>\$8</b> 8,663 74                           | Total,  | \$88,663 76   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest premiums and fines, Mortgage and stock loans repaid, | \$1,869,40<br>10,814 75<br>8,875 00           | Books stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$73 75<br>150 00<br>2,210 20<br>9,170 00<br>2,481 00<br>604 80<br>1,869 40 |
| Total,  | \$16,559 15                                   | Total,  | \$16,559 15   |

<sup>1.</sup> Number of shares borrowed on, 171. 2. Number of shares not borrowed on. 518. 3. Number of shareholders, male, 85; female, 31; total, 116. 4. Number of homes assisted in building or purchasing during the year, ——.

## DIME BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904.

President, JAMES F. McGARITY; Secretary, ADAM SUELKE; Treasurer, AARON J. SEL-IGMAN. Authorized capital, \$1,000,000.00; chartered September 14, 1899; organized October 8, 1889.

| ASSETS.  |   | LIABILITIES.  |  | <u> </u>                   |
|--|---|---|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$44,000 00<br>5,100 00<br>4,832 94<br>221 40<br>2,500 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$55,536<br>20<br>1,098                                      | 00                         |
| Total,   | \$56,654 84   | Total,  | \$56,654   | 34                         |
| RECEIPTS.  |   | DISBURSE <b>MENTS</b> .   |  | _                          |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,                              | \$1,195 98<br>13,196 80<br>3,500 00<br>19,500 60<br>13 50 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$492<br>3,982<br>9,250<br>2,500<br>5,143<br>11,205<br>4,832 | 14<br>00<br>00<br>82<br>63 |
| Total,   | \$37,406 28   | Total,  | \$37, 406  | 28                         |

<sup>1.</sup> Number of shares borrowed on, 245½. 2. Number of shares not borrowed on, 513. 3. Number of shareholders, male, 80; female, 12; total, 92. 4. Number of homes assisted in building or purchasing during the year, 4.

### STATEMENT OF

### DISSTON BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA NO. 2,

Philadelphia, at the close of business 26th day of December, 1904.

President, LEONARD STREEPER; Secretary, THOS. M. MONTGOMERY; Treasurer, CHAS. K. LUKENS.
Authorized capital, \$1,000,000.00; chartered February 11, 1880; organized December, 1879.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans. Stock loans. Cash on hand and in bank. Dues, interest, fines and premiums delinquent. | \$19,600 00<br>1,125 00<br>1,418 22<br>61 94 | Due shoreholders account install-<br>ment stock, interest, etc  | \$22,090 70<br>5 00<br>109 46                         |
| Total,   | \$22,205 16                                  | Total,  | \$22,205 16   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,  | \$415 53<br>6,790 91<br>3,500 00             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$56 80<br>150 00<br>3,400 00<br>5,681 42<br>1,418 22 |
| Total,   | \$10,706 44                                  | Total,  | \$10.706 44   |

<sup>1.</sup> Number of shares borrowed on, 103%. 2. Number of shares not borrowed on, 216%. 3. Number of shareholders, male, 45; female, 19; total, 64. 4. Number of homes assisted in building or purchasing during the year,

## DOMESTIC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JAMES J. HAGAN; Secretary, FRANK W. BEIRN; Treasurer, JAMES J. BRADLEY.
Authorized capital, \$1,000,000.00; chartered April 7, 1904; organized February 25, 1904.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$2,500 00<br>1,627 10<br>397 00<br>113 90 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$4,682 00<br>6 00                                |
| Total,   | \$4,688 00                                 | Total,  | \$4,638 00  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines,  | <b>24,288</b> 50                           | Books, stationery, rent and sun-<br>dries, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$114 15<br>2,500 00<br>8 75<br>38 50<br>1,627 10 |
| Total,   | \$4,288 50                                 | Total,  | \$4,288 50  |

<sup>1.</sup> Number of shares borrowed on, 12½. 2. Number of shares not borrowed on, 525½. 3. Number of shareholders, male, 64; female, 26; total, 90. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

## DONEGAL BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, FRANCIS O'KANE; Secretary, JOHN F. WILSON; Treasurer, PETER GAL-LAGHER. Authorized capital \$1,000,000.00; chartered April 9, 1904; organized March 31, 1904.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$2,000 00<br>693 48<br>156 54<br>105 49 | Due shareholders account install-<br>stock, interest, etc | \$2,931 0<br>5 0<br>19 5                    |
| Total,  | \$2,955 51                               | Total,  | \$2,955 5                                   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Prepaid stock                             | \$2,875 58<br>37 00<br>5 00              |   | \$101 4<br>2,000 0<br>80 0<br>42 6<br>693 4 |
| Total,  | \$2,917 58                               | Total,  | \$2,917 5                                   |

<sup>1.</sup> Number of shares borrowed on, 10. 2. Number of shares not borrowed on, 435. 3. Number of shareholders, male, 43; female, 21; total, 64. 4. Number of homes assisted in building or purchasing during the year, 1.

# DRY DOCK SERIES BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of October, 1904.

President, CHRISTIAN URFF; Secretary, LAWRENCE LARGER; Treasurer, CHRISTIAN SCHWEYER.
Authorized capital, \$1,000,000.00; chartered November 26, 1883; organized October 11, 1883.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$83,550 00<br>6,152 49<br>466 52              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$76,587 00<br>13,5 <sub>0</sub> 2 01                    |
| Total,  | \$90,169 01                                    | Total,   | \$50,169 01  |
| RECEIPTS.   |  | - DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, | \$2,305 44<br>27,4 6 80<br>146 63<br>26,925 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank | \$54 25<br>200 00<br>\$8,475 00<br>16,992 13<br>6 152 49 |
| Total,  | \$56,878 87                                    | Total,   | \$56,573 87  |

<sup>1.</sup> Number of shares borrowed on, 4174. 2. Number of shares not borrowed on, 1.4714. 3. Number of shareholders, male, 285; female, 28; total, 313. 4. Number of homes assisted in building or purchasing during the year, 8.

#### STATEMENT OF

# EAST END BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 18th day of October, 1904.

President, CHARLES W. NAULTY; Secretary, ARTHUR H. QUINN; Treasurer, FRANCIS A. CUNNINGHAM.

Authorized capital, \$1,000,000.00; chartered November 23, 1877; organized October 23, 1877.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$20,5°0 00<br>700 00<br>7,884 93<br>300 57 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$24,708 0<br>4,677 5  |
| Total,  | \$23,885 50                                 | Total,   | \$20,385 5   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid | \$5,682 74<br>8,9:2 71<br>8,100 00          | Books, stationery, rent and sundries. Salaries, commissions, etc., Real cstate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$39 0<br>3°0 0<br>1,700 0<br>4,586 0<br>8,200 0<br>5 0<br>7,884 9 |
| Total,  | \$22,715 45                                 | Total,   | \$22,715 4   |

<sup>1.</sup> Number of shares borrowed on, 106. 2. Number of shares not borrowed on, 478. 3. Number of shareholders, male, 47; female, 34: total, 81. 4. Number of homes assisted in building or purchasing during the year, 2.

# EAST HUNTINGDON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, EMIL VEIT; Secretary, CHRISTIAN MOST; Treasurer, JOSEPH FUNK. Authorized capital, \$1,000,000.00; chartered July 22, 1895; organized June 15, 1896.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans   | \$65.834 00<br>4,538 36<br>135 00<br>458 00     | Due shareholders account install-<br>ment stock, interest, etc., | \$68,808 36<br>2,0,0 00<br>147 00                                  |
| Total,  | \$70,955 36                                     | Total,   | \$70,955 36  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid, | \$8,978 48<br>26,081 40<br>6,200 00<br>4,351 00 | Books, stationery, rent and sun-<br>dries,                       | \$83 47<br>272 00<br>4,255 82<br>27,723 00<br>8,733 23<br>4,538 36 |
| Total,  | \$45,605 88                                     | Total,   | \$45,606 88  |

<sup>1.</sup> Number of shares borrowed on, 487. 2. Number of shares not borrowed on, 1,406. 3. Number of shareholders, male, 265; female, 75; total, 340. 4. Number of homes assisted in building or purchasing during the year, 14.

#### STATEMENT OF

# EAST PARK BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA. Philadelphia, at the close of business fist day of December, 1904.

President, GEORGE RUOFF; Secretary, SAMUEL KREPS; Treasurer, THOMAS T. MAY-IEW. Authorized capital, \$1,000,000.00; chartered January 16, 1888; organized November 30, 1887.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$56,550 07<br>5,930 54<br>4,500 00<br>280 00<br>2,932 03<br>88 00<br>1,672 17 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$70,947 45½<br>1,000 00<br>5 28½            |
| Total,   | \$71,952 74  | Total,   | \$71,952 74                                  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, | \$3,011 88<br>13,874 71<br>1,000 00  | Books, stationery, rent and sun-<br>dries,   | \$24 00<br>310 00                            |
| Mortgage and stock loans repaid, Other loans repaid, Rents,                                  | 6,060 00<br>2,500 00<br>190 00   | Withdrawals—Installment stock and<br>interest,<br>Withdrawals—Matured stock and<br>interest,<br>Cash on hand and in bank,              | 7,250 00<br>5,122 05<br>8,000 00<br>5,930 54 |

<sup>1.</sup> Number of shares borrowed on, 2824. 2. Number of shares not borrowed on, 7154. 3. Number of shareholders, male, 105; female, 55; total, 160. 4. Number of homes assisted in building or purchasing during the year, ——.

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# EASTERN UNION BUILDING AND LOAN SOCIETY,

Philadelphia, at the close of business 31st day of December, 1904.

President, FREEMAN. DOUGLAS LEAKE; Secretary, ALBERT P. FLEMING; Treasurer, EDGAR A. Authorized capital, \$5,000,000.00; chartered July 17, 1901; organized March 30, 1893.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans with stock as col-<br>lateral, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Advances on agency contracts, Special real estate, Abstract and counsel fees advanced and charged,   | \$106,150 00<br>1,375 00<br>1,675 18<br>44,112 74<br>1,336 84<br>2,669 30<br>574 75<br>24 36<br>141 00<br>4,144 41<br>1,568 00        | Due shareholders account installment stock, interest, etc., Billis payable and money borrowed, Interest, Undivided profits or balance, Suspense account, Special fine account, Special lease account,   | \$131,208 09<br>13,200 00<br>150 02<br>16,010 05<br>24 07<br>58 93<br>3,130 42  |
| Total,   | \$163,781 58  | Total,  | \$163,781 58  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sales of real estate, Suspense account, Deduction to cover life insurance premiums Fire insurance premiums repaid, Title and counsel fees repaid, Notary fees repaid, Matured life insurance policies, Profit and loss cancelled stock, Profit and loss special fine account, Commissioners account, Special lease account, Special lease account, Redemption fees, | \$1,966 69 44,508 49 56 75 14,800 00 49,184 00 3,703 51 6,658 28 7,158 97 89 38 516 50 11 75 2,000 70 27 77 17 08 587 08 577 42 55 00 | Books, stationery, rent and sundry expenses, Salaries, commissions and commissioner expenses, Money borrowed and interest, Withdrawals—Installment stock and interest, Real estate bought, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses Cash dividends, Life insurance premiums, Suspense account, Fire insurance premium advanced, Shares matured by insurance, Five per cent bonds redeemed, Special real estate account, Fremium on surety bonds, Advances to agents Special fine account, State fees, | \$2,892 97 4,808 87 4,032 50 87,246 76 10,336 02 2,686 19 250 00 1,338 09 7,600 55 33 91 123 74 2,000 00 7,400 00 1,41 00 17 04 39 20 |
|  | \$132,282 57  | Cash on hand and in bank,  Total,   | 1,675 18<br>\$132,282 57  |

<sup>1.</sup> Number of shares borrowed on, 1,140. 2. Number of shares not borrowed on, 7,157. 3. Number of shareholders, male, 564; female, 130; total, 694. 4. Number of homes assisted in building or purchasing during the year,

### STATEMENT OF

## ECLIPSE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JACOB A. EBERLY; Secretary, ALFRED M. MOHR; Treasurer, CHARLES T. GILDEN. Authorized capital, \$1,000,000.00; chartered June 28, 1902; organized May 19, 1902.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,                                | \$22,950 00<br>1,035 00<br>1,966 21<br>187 18<br>140 00 | Due shareholders account installment stock, interest, etc.,   | \$24,785 00<br>46 80<br>36 00<br>1,410 54                                  |
| Total,   | \$26,278 34   | Total,  | \$26,278 34  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees Money borrowed, Mortgage and stock loans repaid, | \$24 88<br>15,741 23<br>84 25<br>4,800 00<br>185 00     | Books, stationery, rent and sun-<br>dries, Salaries commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$76 34<br>119 37<br>7,718 25<br>9,345 00<br>1,597 69<br>12 50<br>1,966 21 |
| Total,   | \$20,835 36   | Total,  | \$20,835 86  |

<sup>1.</sup> Number of shares borrowed on, 228. 2. Number of shares not borrowed on, 1,104. 3. Number of shareholders, male, 148; female, 57; total, 203. 4. Number of homes assisted in building or purchasing during the year, 4. Digitized by GOOGLE

# STATEMENT OF ECONOMY BUILDING ASSOCIATION NO. 1,

Philadelphia, at the close of business 16th day of November, 1904.

President, HENRY KOCH; Secretary, HENRY KRUG; Treasurer, CHARLES YOCKEL Authorized capital, \$1,000,000.00; chartered January 19, 1887; organized December 22, 1886.

| ASSETS.                                  |   | Liabilities.  |   |
|--|---|---|---|
| Real estate loans. Stock loans,          | \$123,100 00<br>16,200 00<br>12,463 92<br>7,000 00<br>50 00<br>161 11<br>1,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   | \$129,948 00<br>824 55<br>29,202 48   |
| Total,                                   | \$159,975 03  | Total,  | \$159,975 08  |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$159 90<br>35,809 51<br>87 75<br>37,300 00<br>644 00                             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$62 95<br>300 00<br>1,018 19<br>24,700 00<br>1,000 00<br>12,037 96<br>22,222 00<br>196 14<br>13,463 92 |
| Total,                                   | \$74,001 16   | Total,  | \$74,001 16   |

<sup>1.</sup> Number of shares borrowed on, 696½. 2. Number of shares not borrowed on, 1,482½. 3. Number of shareholders, male, 202; female, 73; total, 275. 4. Number of homes assisted in building or purchasing during the year, 12.

# STATEMENT OF

# ECONOMY BUILDING AND LOAN ASSOCIATION, Philadelphia, at the close of business 26th day of September, 1904.

President, WILLIAM MACAULEY; Secretary, G. W. SHIRLEY; Treasurer, CARROLL NEIDE.

Authorized capital, \$1,000,000.00; re-chartered, 1889; organized September, 1872.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$29,500 00<br>3,050 00<br>2,619 68<br>4,900 00<br>754 80          | Due shareholders account install-<br>ment stock, interest, etc.,   | \$40,686 74<br>136 48<br>1 26  |
| Total,   | \$40,824 48  | Total,   | \$40,824 48  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid,. Other loans repaid, Rents, Sale of real estate, | \$499 68<br>9,805 62<br>3,2:0 08<br>5,247 49<br>715 00<br>7,245 87 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, tages, water rent, etc., Legal expenses, Cash on hand and in bank, | \$39 25<br>250 00<br>6,634 07<br>3,950 00<br>5,200 00<br>2,410 51<br>4,850 00<br>699 73<br>99 75<br>2,619 68 |
| Total,   | \$26,718 74  | Total.   | \$26,718 74  |

<sup>1.</sup> Number of shares begrowed on, 162%. 2. Number of shares not borrowed on, 485%. 3. Number of shareholders, male, 78; female, 25; total, 108. 4. Number of homes assisted in building or purchasing during the year, 3.

# EINTRACHT BUILDING ASSOCIATION,

Philadelphia, at the close of business 18th day of November, 1904.

President, J. F. EBERLE; Secretary, CARL KOTHE; Treasurer, LEOPOLD SCHMIDT. Authorized capital, \$600,000.00; chartered April 6, 1882; organized December 5, 1881.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent, Miscellaneous,    | \$41,600 00<br>3,983 40<br>6,250 00<br>\$94 02<br>85 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$45,270 0.<br>23 02<br>7,019 40   |
| Total,   | \$52,312 42   | Total,  | \$52,812 42  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, | \$2,731 21<br>14,442 15<br>3,400 00<br>564 00           | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$89 89<br>229 00<br>6,800 00<br>6,727 28<br>3,005 00<br>217 80<br>85 00<br>3,983 40 |
| Total,   | \$21,137 37   | Total,  | \$21,137 37  |

<sup>1.</sup> Number of shares borrowed on, 208. 2. Number of shares not borrowed on, 753. 3. Number of shareholders, male, 145; female, 33; total, 178. 4. Number of homes assisted in building or purchasing during the year, 5.

### STATEMENT OF

## ELECTRIC BUILDING ASSOCIATION,

Philadelphia, at the close of business 18th day of June, 1904.

President, JOHN BOYLE; Secretary, JOHN J. WATSON; Treasurer, JAMES E. FARRELL. Authorized capital, \$1,000,000.00; chartered July 6, 1897; organized May 5, 1897.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$15,600 00<br>2,038 00<br>6,257 36<br>902 53           | Due shareholders account installment stock, interest, etc., Undivided profits or balance,  | \$21,554 50<br>3,243 <b>3</b> 9                         |
| Total,  | \$24,797 89   | Total,   | \$24,797 89   |
|   |   |  |   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | \$5,323 64<br>8,644 00<br>42 55<br>3,549 00<br>1,226 00 | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, Total. | \$168 50<br>350 73<br>10,025 00<br>1,983 60<br>6,257 36 |

<sup>1.</sup> Number of shares borrowed on, 88 19-100. 2. Number of shares not borrowed on, 587 31-100. 3. Number of shareholders, male, 85; female, 36; total, 121. 4. Number of homes assisted in building or purchasing during the year, 6.

### ELEVENTH WARD SERIES BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, JOS. SCHACHTE; Secretary, CONRAD L. BOECKER; Treasurer, HENRY VEIT. Authorized capital, \$500,000.00; chartered March 16, 1882; organized February 13, 1882.

| ASSETS.   |   | Liabiliti <b>es</b> .   |  |                            |
|---|---|---|--|----------------------------|
| Real estate loans,  | \$37,100 00<br>2,3.6 20<br>12,0.0 0.<br>90 00<br>119 87 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Undivided profits or balance,   | \$43,056<br>510<br>27<br>8,052                                     | 20                         |
| Total,  | \$51,646 07   | Tetal,  | \$51,646   | 07                         |
| RECEIPTS.   |   | DISBURSEMENTS.  |  | _                          |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$1,178 51<br>12,00,9<br>121 25<br>2,200 0<br>2,002 40  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock losns, Withdrawals—Installment stock and int rest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$27<br>264<br>£9<br>2, 400<br>4, 639<br>6, 249<br>1,511<br>2, 333 | 00<br>30<br>00<br>81<br>81 |
| Total,  | \$17,498 10   | Total,  | \$17,498   | 10                         |

<sup>1.</sup> Number of shares borrowed on, 185½. 2. Number of shares not borrowed on, 677½. 3. Number of shareholders, male, 143; female, 37; total, 180. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

### ELM BUILDING ASSOCIATION.

Philadelphia, at the close of business 21st day of September, 1904.

President, JOHN BRADY: Secretary, GEO. N. LOWRY; Treasurer, JAMES J. HAGAN. Authorized capital, \$1,000,000.00; chartered December 30, 1884; organized October, 1884.

| ASSETS.  |  | Liabilitie <b>s</b> .   |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$104,100 0)<br>3,775 00<br>4,102 2.<br>672 17 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$112,555 40<br>92 00<br>91   |
| Total,   | \$112,649 31                                   | Total,  | \$112,649 31  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$8.777 43<br>27,409 93<br>9.455 10            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$!08 50<br>2(0 0)<br>31,775 00<br>4,296 25<br>5,100 00<br>1 50<br>4,102 21 |
| Total,   | \$45,642 46                                    | Total,  | \$45,642 46   |

<sup>1.</sup> Number of shares borrowed on, 539%. 2. Number of shares not borrowed on, 1,180%. 3. Number of shareholders, male, 120; female, 72; total, 192. 4. Number of homes assisted in building or purchasing during the year, 14.

# ELM TREE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 10th day of October, 1904.

President, WM. R. GARDY; Secretary, DAVID S. CLUNN; Treasurer, CHAS. R. WILDEY. Authorized capital, \$500,000.00; re-chartered July 22, 1884; organized September 29, 1870.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                    | \$15,750 00<br>475 00<br>104 24<br>9,816 69<br>50 00<br>134 60   | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Interest,  | \$19,554 00<br>3,600 00<br>20 00<br>5 00<br>3,151 53                                  |
| Total,   | \$26,330 58  | Total,   | \$26,330 53   |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid,<br>Rents, | \$926 95<br>5,953 52<br>26 \$9<br>2,600 00<br>3,450 00<br>665 18 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$44 60<br>180 00<br>1,183 74<br>4,075 00<br>4,095 60<br>3,600 00<br>458 86<br>104 24 |
| Total,   | \$18,692 04  | Total,   | \$18,692 04   |

<sup>1.</sup> Number of shares borrowed on, 81%. 2. Number of shares not borrowed on, 298%. 3. Number of shareholders, male, 45; female, 15; total, 60. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

# ELMWOOD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of December, 1904.

President, FRED. A. VON BOYENBURGH; Secretary, GEORGE W. WHITE; Treasurer, SAMUEL J. WINDLE.

Authorized capital, \$1,000,000.00; chartered December 30, 1885; organized January 20, 1886.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$38,534 00<br>7,028 00<br>10,876 15<br>2,316 04<br>48 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$58,058 17<br>18 00<br>22 00<br>704 52                     |
| Total,  | \$58,802 69   | Total,  | \$58,802 69   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
|   |   |   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$9,721 50<br>12,559 44<br>39 03<br>13,215 50             | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$78 6<br>386 3<br>17,475 6<br>714 7<br>6,004 7<br>10,876 3 |

<sup>1.</sup> Number of shares borrowed on, 305½. 2. Number of shares not borrowed on, 741½. 3. Number of shareholders, male, 91; female, 46; total, 137. 4. Number of homes assisted in building or purchasing during the year, ——.

# EMMET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 15th day of February, 1904. President, JOHN J. THOMPSON; Secretary, JOHN D. LYONS; Treasurer, M. J. O'ROURKE. Authorized capital, \$1,000,000.00; chartered April 28, 1884; organized February 19, 1884.

| ASSETS.  | •   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$171,950 00<br>24,495 03<br>37,450 00<br>36 00<br>4,442 86 | Due shareholders account install-<br>ment stock, interest, etc   | \$193,317 00<br>1,229 13<br>223 72<br>43,603 54   |
| Total,   | \$288,378 39  | Total,   | \$238,873 39  |
| RECEIPTS.  |   | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, | \$18,984 02<br>53,603 75<br>16,083 27<br>2,524 83           | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$64 50<br>525 00<br>27,500 00<br>9,800 00<br>18,038 30<br>10,033 09<br>739 45<br>24,495 03 |
| Total,   | \$91,196 87   | Total,   | \$91,195 87   |

<sup>1.</sup> Number of shares borrowed on, 538. 2. Number of shares not borrowed on, 2,8361/2. 3. Number of shareholders, male, 253; female, 326; total, 584. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

## EMMET BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 10th day of May, 1904.

President, JOHN J. THOMPSON; Secretary, JOHN D. LYONS; Treasurer, THOS. J. HUGHES, Authorised capital, \$1,000,000.00; chartered July 3, 1889; organized May 8, 1889.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,   | \$120,300 00<br>32,927 04<br>7,800 00<br>37 50<br>4,060 48<br>\$165,125 02 | Due shareholders account installment stock, interest, etc.,  | \$130,971 00<br>486 59<br>188 74<br>33,529 69<br>\$165,125 02  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate. | \$18,348 69<br>37,913 82<br>14,242 72<br>767 80<br>745 92                  | Books, stationery, rent and sundries, Saisries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$99 50<br>275 00<br>108 00<br>14,935 00<br>11,944 55<br>10,092 94<br>1,575 50<br>59 80<br>86 2<br>32,927 04 |
| Total,  | \$72,013 95  | Total,   | \$72,018 95  |

<sup>1.</sup> Number of shares borrowed on, 485½. 2. Number of shares not borrowed on, 2.097½. 3. Number of shareholders, male, 209; female, 254; total, 463. 4. Number of homes assisted in building or purchasing during the year, 9.

24-22-1904

# EMMET BUILDING AND LOAN ASSOCIATION NO. 3 (THE),

Philadelphia, at the close of business 6th day of September, 1904.

President, JOHN J. THOMPSON; Secretary, JOHN D. LYONS; Treasurer, M. J. O'ROURKE. Authorized capital, \$1,000,000.00; chartered January 13, 1904; organized September, 1903.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$2,200 00<br>3,548 55<br>275 84<br>85 50 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$5,982 00<br>127 39                               |
| Total,   | \$6,109 39                                | Total,  | \$6,109 39   |
| RECEIPTS.  |   | disburs <b>ement</b> s.   |  |
| Cash on hand beginning of business<br>year,  | \$6,084 43                                | Books, stationery, rent and sun-<br>dries.  Real estate and stock loans.  Withdrawals—Installment stock and<br>interest.  Legal expenses, Cash on hand and in bank, | \$73 13<br>2,200 00<br>162 75<br>50 00<br>3,548 53 |
| Total,   | \$ 6,034 43                               | Total,  | \$ 6,034 43  |

<sup>1.</sup> Number of shares borrowed on, 11. 2. Number of shares not borrowed on, 533½. 3. Number of shareholders, male, 23; female, 33; total, 56. 4. Number of homes assisted in building or purchasing during the year, 5.

### STATEMENT OF

## EMPIRE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, BENJAMIN F. GERHAB; Secretary, FRANCIS H. McCANN; Treasurer, A. LAGOMARSINO.
Authorized capital, \$1,000,000.00; chartered March 7, 1870; organized November 22, 1869.

| ASSETS.   |  | LIABILITIES.   |  |                      |
|---|--|--|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,                             | \$40.025 00<br>3,715 00<br>3,763 41<br>2,425 00<br>9 00<br>668 27<br>45 00             | Due shareholders account installment stock, interest, etc Bills payable and money borrowed, Interest   |  | 93<br>38             |
| Total,  | \$50,650 68  | Total,   | \$50,650   | 68                   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes, | \$1,423 01<br>12,190 40<br>18 15<br>4,100 0)<br>2,950 00<br>6,050 00<br>135 30<br>1 83 | Books, stationery, rent and sun- dries, Salaries, commissions, etc, Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, etc. Legal expenses, Cash on hand and in bank, | \$46<br>200<br>802<br>11,2.0<br>1,184<br>9,40,<br>132<br>89<br>8,7 3 | 95<br>90<br>31<br>10 |
| Total,  | \$26,808 69  | Total,   | \$26,8.8   | 63                   |

<sup>1.</sup> Number of shares borrowed on, 218 7-10. 2. Number of shares not borrowed on, 529 4-5. 3. Number of shareholders, male, 78; female, 37; total, 115. 4. Number of homes assisted in building or purchasing during the year, 8.

# ENDOWMENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of October, 1904.

President, JOHN H. SINEX; Secretary, E. H. CLAPP; Treasurer, ROBERT C. STRAFFORD. Authorized capital, \$5,000,00.00; chartered September 4, 1900; organized August 10, 1900.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,                     | \$24,800 00<br>3,410 00<br>67 91<br>763 99<br>2,078 97<br>1,487 80  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$15,390 80<br>11,889 33<br>99 36<br>1,396 21<br>3,882 97                    |
| Total,   | \$32,608 67   | Total,  | \$32,608 67  |
| RECEIPTS.  |   | DISBURS <b>EME</b> NTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Insurance and taxes, | \$645 14<br>8,983 47<br>218 80<br>13,774 00<br>3,309 00<br>5,140 47 | Books, stationery, rent and sundries, dries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$149 74<br>200 00<br>2,710 42<br>23,156 00<br>1,281 00<br>4,455 81<br>67 91 |
| Total,   | \$32,020 88   | Total,  | \$32,020 8   |

<sup>1.</sup> Number of shares borrowed on, 141 1-20. 2. Number of shares not borrowed on, 1,086 19-20. 3. Number of shareholders, male, 134; female, 12; total, 146. 4. Number of homes assisted in building or purchasing during the year. 3.

# STATEMENT OF

#### ENDURANCE BUILDING ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, CHARLES P. REESE; Secretary, CHARLES J. COOKE; Treasurer, JOHN C. WILSON.
Authorized capital, \$1,000,000.00; chartered May 11, 1904; organized May 11, 1904.

| assets.  |                                       | LIABILITIES.  |  |
|--|---------------------------------------|---|--|
| Real estate loans, Stock loans, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, | \$7,100 00<br>150 00<br>50 00<br>4 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,             | \$6,542 48<br>749 02<br>12 50                    |
| Total,   | \$7,304 00                            | Total,  | \$7,804 00                                       |
| RECEIPTS.  | · · · · · · · · · · · · · · · · · · · | · disbursements.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,                                       | \$6,609 30<br>177 00<br>749 02        | Books, stationery, rent and sundries, Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Legal expenses, | \$124 14<br>50 00<br>10 76<br>7,250 00<br>100 42 |
| Total,   | \$7,535 82                            | Total,  | \$7,535 32                                       |

<sup>1.</sup> Number of shares borrowed on, 35½. 2. Number of shares not borrowed on, 691½. 3. Number of shareholders, male, 59; female, 15; total, 74. 4. Number of homes assisted in building or purchasing during the year, 5.

### ENERGETIC BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 24th day of February, 1904.

President, ALEXANDREW NEWTON; Secretar; IVOS. M. MONTGOMERY; Treasurer, LEONARD STREEPER.
Authorized capital, \$500,000.00; re-chartered February 1, 1891; organized February, 1871.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                      | \$18,975 00<br>225 00<br>305 21<br>35 88 | Due shareholders account installment stock, interest, etc   | \$19,421 42<br>21 00<br>98 67                        |
| Total,  | \$19,541 09                              | Total,  | \$19,541 09  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
|   |  | DISDONSAMONES   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$758 02<br>6,881 56<br>60<br>11,925 00  | Books, stationery, rent and sundries, Saiaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$56 02<br>175 00<br>5,700 00<br>13,328 95<br>806 21 |

<sup>1.</sup> Number of shares borrowed on, 96. 2. Number of shares not borrowed on, 305½. 3. Number of shareholders, male, 23; female, 30; total, 58. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### ENTERPRISE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. ZINEMAN; Secretary, ADAM SUELKE; Treasurer, AARON J. SELIGMAN. Authorized capital, \$1,000,000.00; chartered January 21, 1896; organized December 27, 1896.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$98,100 00<br>4,810 00<br>1,268 53<br>78 83                  | Due shareholders account installment stock, interest, etc.,   | \$106,982 44<br>20 38   |
| Dues, interest, fines and premiums delinquent,  | 2,750 96  |   |   |
| Total,  | \$107,002 82  | Total,  | \$107,002 82  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
|   |   |   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$7,154 65<br>26,858 46<br>16,000 00<br>26,370 00<br>2,727 08 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$415 00<br>16,256 36<br>49,170 00<br>700 00<br>11,300 30<br>1,268 53 |

<sup>1.</sup> Number of shares borrowed on, 514 11-20. 2. Number of shares not borrowed on, 1,125 19-20.

3. Number or shareholders, male, 183; female, 59; total. 242. 4. Number of homes assisted in building or purchasing during the year, 19.

# EQUITABLE BUILDING AND LOAN ASSOCIATION OF GERMANTOWN (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, P. H. LENNON; Secretary, T. J. COONAHAN; Treasurer, HENRY W. PLETCHER. Authorized capital, \$1,000,000.00; chartered January 15, 1887; organized January 4, 1887.

| ASSETS.   |   | Liabilities.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                        | \$115,634 00<br>7,995 00<br>576 00<br>578 63    | Due shareholders account install-<br>ment stock, interest, etc.,  | \$101,797 50<br>99 55<br>22,886 58   |
| Total,  | \$124,783 63                                    | Total,  | \$124,788 68   |
| RECEIPTS.   |   | disburs <b>ements</b> .   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid, | \$946 93<br>36,973 60<br>14,096 75<br>13,478 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$186 25<br>450 00<br>30 00<br>14,175 00<br>38,850 00<br>11,228 03<br>576 00 |
| Total,  | \$65,495 28                                     | Total,  | \$65,495 28  |

<sup>1.</sup> Number of shares borrowed on, 1,176½. 2. Number of shares not borrowed on, 3,732. 3. Number of shareholders, male, 201; female, 225; total, 426. 4. Number of homes assisted in building or purchasing during the year, 30.

### STATEMENT OF

### EQUITABLE BUILDING AND LOAN ASSOCIATION OF WEST PHILA-DELPHIA.

Philadelphia, at the close of business 31st day of March, 1904.

President, HUGH A. BONNER; Secretary, JOS. T. McDEVITT; Treasurer, THOS. O'DONNELL. Authorized capital, \$1,000,000.00; chartered March 15, 1894; organized April 12, 1894.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$106,750 00<br>7,575 00<br>15,074 48<br>1,040 99 | Due shareholders account installment stock, interest, etc.,  | \$180,412 44<br>20 50<br>7 53                           |
| Total,   | \$130,440 47                                      | Total,   | \$130,440 47  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,  | \$6,872 30<br>29,901 78<br>7,825 00               | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$64 75<br>896 00<br>22,475 00<br>6,588 85<br>15,074 48 |
| Total  | \$44,599 08                                       | Total  | \$44,599 08   |

<sup>1.</sup> Number of shares borrowed on, 400. 2. Number of shares not borrowed on, 1,523\(\frac{1}{2}\). 3. Number of shareholders, male, 154; female, 131; total, 285. 4. Number of homes assisted in building or purchasing during the year, 5.

# EQUITABLE LAND BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 2d day of February, 1904.

President, JOS. R. LONABAUGH; Secretary, W. L. SINE; Treasurer, CHAS. W. SNYDER. Authorized capital, \$1,000,000.00; chartered September 1, 1887; organized January 10, 1887.

| assets.   |   | LIABILITI <b>ES.</b>   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$35, 245 68<br>1,740 00<br>1,737 77<br>2,537 65<br>1,264 30                | Due shareholders account install-<br>ment stock, interest, etc   | \$31,776 00<br>4,500 00<br>20 00<br>6,229 40                                |
| Total,  | \$42,525 40   | Total,   | \$42,525 40   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Miscellaneous, | \$1,128 85<br>11,583 35<br>101 75<br>5,500 00<br>7,408 01<br>260 00<br>4 16 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$41 64<br>231 40<br>7,045 62<br>15,495 00<br>1,344 34<br>90 35<br>1,737 77 |
| Total,  | \$25,986 12   | Total,   | \$25,986 12   |

<sup>1.</sup> Number of shares borrowed on, 389. 2. Number of shares not borrowed on, 779. 3. Number of shareholders, male, 109; female, 77; total, 186. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

# ERIE AVENUE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN SELTZER; Secretary, CHRISTIAN MOST; Treasurer, GOTTLOB EBINGER. Authorized capital, \$1,000,000.00; chartered January 17, 1902; organized November 21, 1901.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$24,320 00<br>30 71<br>175 00<br>317 28    | Due shareholders account install-<br>ment stock, interest, etc   | \$19,201 99<br>5,600 00<br>41 00                                |
| Total,  | \$24,842 99                                 | Total,   | \$24,842 99   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$11 16<br>9,840 28<br>7,200 00<br>3,440 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$36 70<br>157 00<br>3,572 01<br>12,215 00<br>4,480 02<br>30 71 |
| Total,  | \$20,491 44                                 | Total,   | \$20,491 44   |

<sup>1.</sup> Number of shares borrowed on, 122. 2. Number of shares not borrowed on, 569. 3. Number of shareholders, male, 94; female, 25; total, 119. 4. Number of homes assisted in-building or purchasing during the year, 7.

# ERIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 28th day of January, 1904.

President, AUGUSTUS HAEDRICH; Secretary, WILLIAM BERGAN; Treasurer, DAVID J. RYAN.
Authorized capital, \$1,000,000.00; chartered March 6, 1894; organized December 28, 1893.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures. Dues, interest, tines and premiums delinquent, Bills receivable, Total,        | \$85,700 00<br>507 00<br>56 35<br>1,731 83<br>56,537 96<br>\$144,533 19 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total,   | \$112,584 00<br>198 19<br>46 00<br>81,710 00<br>\$144,533 19                   |
| RECEIPTS.   |   | disburs <b>ement</b> s.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money bor. owed, Mortgage and stock loans repaid, Other loans repaid, | \$1,753 71<br>23,627 09<br>42,203 00<br>1,00 00<br>200 00               | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank. | \$11 26<br>\$25 00<br>29,246 71<br>9,125 00<br>27,550 00<br>2,018 84<br>507 00 |
| Total,  | \$68,783 80   | Total,   | \$68,783 80  |

<sup>1.</sup> Number of shares borrowed on, 423½. 2. Number of shares not borrowed on, 913½. 3. Number of shareholders, male, 97; female, 70; total, 167. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# E. T. TYSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 18th day of April, 1904.

President, HENRY K. WALT; Secretary, CHAS. KRAUSS, SR.; Treasurer, REUBEN B. GROMAN.
Authorized capital, \$2,000,000.00; chartered April 15, 1881; organized March 21, 1881.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$315,250 00<br>13,9.0 00<br>7,699 33<br>24,500 00<br>8,584 61                     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$355,752 48<br>500 50<br>18,730 96   |
| Total,   | \$369,983 94   | Total,  | \$369,983 94  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Rents.  Prepaid stock, | \$5,994 21<br>78,558 82<br>250 00<br>2,500 00<br>78,882 81<br>1,268 00<br>4,100-00 | Books, stationery, rent and sun-<br>dries. Salafies, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$116 27<br>1, 178 40<br>2, 542 64<br>86, 100 00<br>55, 961 78<br>17, 069 87<br>716 54<br>218 63<br>7, 699 83 |
| Total,   | \$171,588 46   | Total,  |   |

<sup>1.</sup> Number of shares borrowed on, 1,631. 2. Number of shares not borrowed on, 3,220½. 3. Number of shareholders, male, 471; female, 204; total, 675. 4. Number of homes assisted in building or purchasing during the year, ———.

## EUREKA BUILDING ASSOCIATION,

Philadelphia, at the close of business 28th day of November, 1904.

President, MORGAN H. FROTH; Secretary, JOHN D. PHILLIPS; Treasurer, HENRY A. ROWAN.
Authorized capital, \$1,000,000.00; chartered February 21, 1890; organized November 25, 1889.

| ASSETS.   |  | LIABILITIES.   |  |                      |
|---|--|--|--|----------------------|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$100,806 00<br>7,450 00<br>6,600 00<br>1,387 23<br>\$116,243 23                 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$89,751<br>9,167<br>82<br>17,302<br>\$116,243             | 57<br>33<br>33       |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,553 38<br>25,214 18<br>82 54<br>23,707 57<br>28,382 00<br>160 60<br>4,936 93 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, | \$85<br>413<br>26,516<br>36,550<br>5,564<br>8,307<br>6,600 | 36<br>10<br>00<br>61 |
| Total,  | \$84,037 20  | Total,   | \$84,037   | 20                   |

<sup>1.</sup> Number of shares borrowed on, 542%. 2. Number of shares not borrowed on, 1,131%. 3. Number of shareholders, male, 136; female, 81; total, 267. 3. Number of homes assisted in building or purchasing during the year, 10.

### STATEMENT OF

# EUREKA INVESTMENT COMPANY (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, JARED FORD; Secretary, WILLIAM R. TOONE; Treasurer, JOHN H. PURNELL. Authorized capital, \$100,000.00; chartered March 25, 1904; organized February 2, 1908.

| ASSETS.  |                               | LIABILITIES.  |                             |
|--|-------------------------------|---|-----------------------------|
| Stock loans,   | \$386 00<br>780 40            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$1,150 00<br>16 40         |
| Total,   | \$1,166 40                    | Total,  | \$1,166 40                  |
| RECEIPTS.  |                               | DISBURSEMENTS.  |                             |
| Dues, interest, premiums and fines,<br>Admission and other fees, | \$1,150 00<br>75 15<br>269 00 | Books, stationery, rent and sun-<br>dries,  | \$58 75<br>665 00<br>780 40 |
| Total,   | \$1,494 15                    | Total,  | \$1,494 15                  |

<sup>1.</sup> Number of shares borrowed on, 150. 2. Number of shares not borrowed on, 50. 3. Number of shareholders, male, 10; female, —; total, 10.



### EXCELSIOR SAVING, LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 7th day of October, 1904.

President, CHARLES R. KOCH; Secretary, FRANK C. McILHENNY; Treasurer, WM. J. KOCH...
Authorized capital, \$1,000,000.00; chartered November 15, 1894; organized November 14, 1898.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$140,725 00<br>11,715 00<br>54 21<br>1,800 00<br>994 51              | Due shareholders account install-<br>nient stock, interest, etc.,   | \$132,731 75<br>22,400 00<br>120 00<br>36 97                                |
| Total,   | \$155,288 72  | Total,  | \$155,288 72  |
| RECEIPTS.  |   | disburs <b>ements</b> .   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$19 65<br>38, 444 45<br>212 25<br>32, 800 00<br>23, 9 0 00<br>376 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$319 22<br>22,396 66<br>65,150 00<br>6,778 01<br>800 00<br>284 25<br>54 21 |
| Total,   | \$95,812 <b>3</b> 5   | Total,  | \$95,812 86   |

<sup>1.</sup> Number of shares borrowed on, 762 1-5. 2. Number of shares not borrowed on, 1,841 4-5.
3. Number of shareholders, male, 232; female, 75; total, 357. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

## EXCHANGE BUILDING ASSOCIATION OF FAIRHILL,

Philadelphia, at the close of business 31st day of July, 1904.

President, EDWIN HARRISON; Secretary, FRED. E. SCHMIDT; Treasurer, FRED. C. ABERLE. Authorized capital, \$1,000,000.00; chartered September 13, 1895; organized August 27, 1895.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$146,800 00<br>6,475 00<br>157 41<br>1,154 69 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$129,319 18<br>21,200 00<br>2,627 90<br>1,410 02                              |
| Total,   | \$154,587 10                                   | Total,  | \$154,587 10   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed,             | \$287 91<br>58,602 31<br>16,100 00             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$27 \$7<br>382 00<br>7,998 10<br>46,425 00<br>1,047 91<br>18,942 46<br>157 41 |
| Total,   | \$74,990 25                                    | Total,  | \$74,990 25  |

<sup>1.</sup> Number of shares borrowed on, 766%. 2. Number of shares not borrowed on, 1,912%. 3. Number of shareholders, male, 306; female, 70; total, 376. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_. Digitized by Google

### FAIRCHANCE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of March, 1904.

President, BENJAMIN T. WALTON; Secretary, ROBERT M. PAIST; Treasurer, G. WÂLTER BATES.
Authorized capital, \$1,000,000.00; chartered April 18, 1881; organized April 18, 1881.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,                             | \$50,200 00<br>4,800 00<br>3,439 73<br>1,784 00<br>3,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$63,223 73                                |
| Total,  | \$63, 223 73  | Total,   | \$63,223 78                                |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid, | \$7,446 82<br>11,628 67<br>16 75<br>5,450 00                | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest, | \$56 00<br>250 00<br>17,600 00<br>3,196 51 |
| •   |   | Cash on hand and in bank,  | 3, 439 73                                  |

Number of shares borrowed on, 237½.
 Number of shares not borrowed on, 578.
 Number of shareholders, male, 32; female, 33; total, 125.
 Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

### FAIRMOUNT AVENUE BUILDING ASSOCIATION.

Philadelphia, at the close of business 16th day of February, 1904.

President, H. M. VOCHER, JR.; Secretary, JOHN KNAPP; Treasurer, HENRY HEINTZ. Authorized capital, \$1,000,00.00; chartered July 15, 1898; organized March 14, 1898.

| ASSETS.   |   | liabilities.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,        | \$30,500 00<br>4,700 00<br>1,303 83<br>140 00<br>584 91 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$34,258 (<br>86 (<br>2,884 7                     |
| Total,  | \$37,228 74   | Total,   | \$37,228  |
| RECEIPTS.   |   | DISBURSEMENTS  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$6,286 64<br>13,378 81<br>78 50<br>1,650 00            | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$22 2<br>161 0<br>16,600 0<br>3,306 8<br>1,303 8 |
| Total,  | \$21,898 95   | Total,   | \$21,898 5  |

<sup>1.</sup> Number of shares borrowed on, 176%. 2. Number of shares not borrowed on, 879%. 3. Number of shareholders, male, 130; female, 39; total, 169. 4. Number of homes assisted in building or purchasing during the year, 6.

# FAIRMOUNT AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, EDWARD H. McKEE; Secretary, H. B. WOOD; Treasurer, LOUIS R. HAL-STEAD.
Authorized capital, \$1,000,000.00; re-chartered April 19, 1897; organized June, 1875.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$85,550 00<br>4,000 00<br>1,874 21<br>1,909 47 | Due shareholders account install-<br>ment stock, interest, etc   | \$91,834 46<br>1,420 14<br>69 00<br>10 08                           |
| Total,  | \$93,338 68                                     | Total,   | \$93,333 68   |
| RECEIPTS.   |   | disbursements.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid, | \$1,482 37<br>23,929 25<br>27 50<br>21,650 00   | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$58 05<br>300 99<br>16,600 00<br>6,305 87<br>24,900 00<br>1,874 21 |
| Total,  | \$50,039 12                                     | Total,   | \$50,039 12   |

<sup>1.</sup> Number of shares borrowed on, 435½. 2. Number of shares not borrowed on, 984½. 8. Number of shareholders, male, 127; female, 75; total, 202. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

## FAIRMOUNT BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 19th day of May, 1904.

President, CHARLES REES; Secretary, LEWIS BREITINGER; Treasurer, WM. G. ILG. Authorized capital, \$1,000,000.00; chartered July 12, 1882; organized May, 1882.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                             | \$40,600 00<br>15,000 00<br>3,591 34<br>172 57<br>80 00 | Due shareholders account install-<br>ment stock, interest, etc<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance,   | \$55,848 83<br>8,600 00<br>08                                       |
| Total,   | \$59,448 91   | Total,  | \$59,44 <b>3</b> 91   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Miscellaneous, | \$3,567 36<br>13,224 91<br>38 00<br>13,200 00<br>1 79   | Books, stationery, rent and sundries, Salaries, commissions, etc Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$109 50<br>132 00<br>13,500 00<br>3,299 22<br>9,400 00<br>3,591 34 |
| Total,   | <b>\$30,032 06</b>                                      | Total,  | \$30,032 06   |

<sup>1.</sup> Number of shares borrowed on, 278. 2. Number of shares not borrowed on, 506. 3. Number of shareholders, male, 62; female, 22; total, 84. 4. Number of homes assisted in building or purchasing during the year, 3.

### FALLS OF SCHUYLKILL BUILDING, SAVINGS FUND AND LOAN ASSO-CIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, EDW. A. CARROLL; Secretary, HUGH GEOUGH; Treasurer, JOHN H. McNEILL. Authorized capital, \$500,000.00; chartered March, 1867; organized April, 1867.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real esate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, Total, | \$58,100 00<br>1,200 00<br>1,945 29<br>4,900 00<br>50 00<br>679 80<br>13,270 41<br>\$80,145 00 | Due shareholders account installment stock, interest, etc., Undivided profits or balance,  Total,  | \$65,895 00<br>14,250 00<br>\$80,145 00  |
| RECEIPTS.   |  | DISBURSEMENTS.   | <del></del>  |
| Cash on hand beginning of business year,  | \$4,682 89<br>20,066 21<br>6,983 91<br>13,3 0 00<br>303 00<br>1,196 10                         | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$390 75<br>11,788 21<br>5,450 00<br>9,419 68<br>17,400 00<br>188 21<br>1,945 29 |
| Total,  | \$46,582 14  | Total,   | \$46,582 14  |

<sup>1.</sup> Number of shares borrowed on, 296½. 2. Number of shares not borrowed on, 956. 3. Number of shareholders, male, 125; female, 55; total, 180. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

## FEDERAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of April, 1904.

President, WILLIAM A. DUNLAP; Secretary, THOMAS G. HAWKES; Treasurer, SAMUEL CHESTNUT. Authorized capital, \$1,000,000.00; chartered March 7, 1898; organized April 6, 1898.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$45,400 00<br>3,100 00<br>23 12<br>457 20     | Due shareholders account install-<br>ment stock, interest, etc   | \$31,545 00<br>13,000 00<br>135 26<br>5 25<br>4,294 81          |
| Total,   | \$48,980 \$2                                   | Total,   | \$48,980 82   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$41.60  | Books, stationery, rent and sun-<br>dries,   | •   |
| Dues, interest, premiums and fines,<br>Admission and other fees,   | 14, 318 26<br>42 40<br>15, 150 00<br>8, 000 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$41 78<br>202 55<br>7,693 31<br>26,800 00<br>2,791 55<br>23 12 |

<sup>1.</sup> Number of shares borrowed on, 242½. 2. Number of shares not borrowed on, 808. 3. Number of shareholders, male, 135; female, 46; total, 131. 4. Number of homes assisted in building or purchasing during the year, 8.

# FEDERAL LOAN AND SAVINGS COMPANY,

Philadelphia, at the close of business 31st day of December, 1904.

President, CLARKSON CLOTHIER; Secretary, JUSTICE COX, JR.; Treasurer, FRANKLIN L. SHEPPARD. Authorized capital, \$1,000,000.00; chartered April 7, 1904; organized May, 1904.

| Assets.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cas hon band and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$645 74<br>1,365 00<br>202 90<br>393 75<br>181 02 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$2,578 41<br>165 v0<br>15 00<br>30 00                                |
| Total,  | \$2,788 41   | Total,   | \$2,788 41  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Money borrowed,   | \$3,252 \$1<br>164 54<br>475 00                    | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$578 61<br>638 35<br>37 90<br>500 00<br>671 99<br>200 30<br>1,385 00 |
| Total,  | \$3,891 85   | Total,   | \$3,891 85  |

<sup>1.</sup> Number of shares borrowed on, 5. 2. Number of shares not borrowed on, 1,317. 3. Number of shareholders, male, 115; female, 9; total, 124. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

## FERN ROCK BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 16th day of August, 1904.

President, WM. H. GRAHAM; Secretary, JNO. A. SNYDER; Treasurer, A. G. SMITH. Authorized capital, \$1,000,000.00; chartered August, 1889; organized September, 1889.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,           | \$81,675 00<br>12,500 00<br>1,133 31<br>6,850 00<br>65 50<br>1,021 06    | Due shareholders account installment stock, interest, etc.,   | \$79, 125 00<br>6,600 00<br>170 00<br>126 75<br>17, 223 12                                 |
| Total,  | \$103,244 87   | Total,  | \$103,244 87   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash onand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Rents, Sale of real estate, | \$2,431 55<br>\$2,925 29<br>10,600 00<br>11,185 00<br>1,313 18<br>426 18 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$73 75<br>352 50<br>6,309 14<br>27,250 00<br>8,649 96<br>8,400 00<br>1,712 54<br>1,133 31 |
| Total,  | \$48,881 20  | Total,  | \$48,881 20  |

<sup>1.</sup> Number of shares borrowed on, 460%. 2. Number of shares not borrowed on, 1,067%.
3. Number of shareholders, male, 111; female, 73; total, 184. 4. Number of homes assisted in building or purchasing during the year,

## FIDELITY BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904.

President, CHARLES O. RAKE; Secretary, J. C. GEUTHER; Treasurer, JACOB S. MICHENER.
Authorized capital, \$1,000,000.00; re-chartered December 11, 1885; organized October 11, 1873.

|   |   | 1   |   |
|---|---|---|---|
| ASSETS.   |   | LIABILITIES.  |   |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$67,264 56<br>9,142 00<br>5,617 36<br>39,160 55<br>40 00<br>1,423 53               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$118,374 97<br>\$,900 00<br>\$21 80<br>51 78   |
| Totál,  | \$122,648 00  | Total,  | \$122,648 00  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$3,652 22<br>\$4,818 25<br>97 26<br>14,136 00<br>7,443 75<br>6,905 44<br>15,340 59 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$358 62<br>5,878 17<br>17,100 00<br>5,500 00<br>10,275 06<br>32,600 00<br>4,894 79<br>5,617 36 |
| Total,  | \$82,298 50   | Total,  | \$82,298 50   |

<sup>1.</sup> Number of shares borrowed on, 419½. 2. Number of shares not borrowed on, 1,425. 3. Number of shareholders, male, 214; female, 129; total, 343. 4. Number of homes assisted in building or purchasing during the year, 8.

# STATEMENT OF

# FIDELITY BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 4th day of June, 1904.

President, THOMAS BROWN; Secretary, H. T. DAVIS; Treasurer, GEORGE HOLLAND. Authorized capital, \$500,000.00; chartered September 21, 1887; organized April 30, 1887.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$51, 200 00<br>2,750 00<br>6,612 64<br>600 00<br>673 67 | Due shareholders account installment stock, interest, etc.,   | \$61,811 8<br>25 00  |
| Total,   | \$61,836 31  | Total,  | \$61,836 3   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$13,778 24<br>15,038 62<br>13,400 00                    | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$59 00<br>300 00<br>13,200 00<br>5,615 63<br>16,000 00<br>42 00<br>387 56 |
| Total,   | \$42,216 96  | Total,  | \$42,216 80  |

<sup>1.</sup> Number of shares borrowed on, 269%. 2. Number of shares not borrowed on, 528%. 3. Number of shareholders, male, 69; female, 38; total, 107. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_.



# FIDELITY MUTUAL BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 9th day of September, 1904.

President, ADAM G. FOUSE; Secretary, WILLIAM A. G. FOX; Treasurer, CHARLES G. HODGE.
Authorized capital, \$1,000,00.00; chartered October 15, 1903; organized October 9, 1903.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$4,500 00<br>50 00<br>73 80<br>111 44<br>44 56<br>366 43 | Due shareholders account installment stock, interest, etc.,   | \$3,075 00<br>1,599 57<br>10 93<br>460 73  |
| Total,   | \$5,146 23  | Total,  | \$5,146 28                                 |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Insurance and taxes,  | \$3,336 16<br>133 50<br>3,050 00<br>949 95                | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Insurance, repairs, taxes, water | \$184 35<br>1,494 08<br>4,550 00<br>188 05 |
|  |   | cash on hand and in bank,   | 979 88<br>73 80                            |

<sup>1.</sup> Number of shares borrowed on, 47½. 2. Number of shares not borrowed on, 445. 3. Number of shareholders, male, 65; female, 27; total, 92. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

# FIFTH BLEUCHER BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of April, 1904.

President, A. WAGENBAUER; Secretary, MARTIN HOTZ; Treasurer, GEORGE PABST. Authorized capital, \$1,000,000.00; chartered May 6, 1881; organized April 25, 1881.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, Interest, fines and premiums delinquent,                                      | \$119,400 00<br>4,400 00<br>686 83<br>13,000 00<br>135 00<br>565 12                 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$102,012 00<br>11,439 65<br>24,735 30                                       |
| Total,   | \$138, 186 9c   | Total,   | \$138,186 96   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$2,649 19<br>33,385 89<br>123 00<br>9,000 00<br>22,000 00<br>22,600 00<br>1,153 15 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$469 00<br>8,553 57<br>42,000 00<br>43,762 67<br>285 51<br>153 65<br>686 83 |
| Total,   | \$96,911 23   | Total,   | \$95,911 23  |

<sup>1.</sup> Number of shares borrowed on, 619. 2. Number of shares not borrowed on, 1,375. 3. Number of shareholders, male, 237; female, 30; total, 317. 4. Number of homes assisted in building or purchasing during the year, 30.

# FIFTH MUTUAL BUILDING ASSOCIATION OF MANAYUNK,

Philadelphia, at the close of business 15th day of April, 1904.

President, HENRY BIRKHEAD; Secretary, FRANK L. THOMAS; Treasurer, JOHN G. MORRIS. Authorized capital, \$1,000,000.00; re-chartered August 16, 1891; organized August 30, 1870.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Raal esate, Dues, interest, fines and premiums delinquent. Insurance and taxes advanced, | \$72,961 92<br>3,685 00<br>22,576 85<br>8,600 00<br>270 25<br>41 09 | Due shareholders account installment stock, interest, etc., Undivided profits or balance,  | \$81,882 00<br>21,2.3 11  |
| Total,   | \$103,135 11  | Total,   | \$103,185 11  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,                               | \$14,074 07<br>37,840 14<br>11,677 17<br>133 00                     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and insurance, repairs, taxes, water rent, etc., Legal expenses, Miscellaneous, Cash on hand and in bank, | \$47 90<br>200 00<br>23,400 00<br>11,991 62<br>4,900 00<br>434 21<br>27 00<br>146 80<br>22,576 85 |
| Total,   | \$63,724 38   | Total,   | \$63,724 38   |

<sup>1.</sup> Number of shares borrowed on, 610½. 2. Number of shares not borrowed on, 1,783½. 3. Number of shareholders, male, 234; female, 143; total, 377. 4. Number of homes assisted in building or purchasing during the year, 16.

## STATEMENT OF

# FIFTH STREET BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA (THE),

Philadelphia, at the close of business 23d day of May, 1904.

President, JOHN R. FOX; Secretary, RICHARD CROSS; Treasurer, HARRY T. ROSEN-HEIM.

Authorized capital, \$1,000,000.00; chartered May 4, 1903; organized May 6, 1903.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Rents delinquent, Miscellaneous, | \$6,500 00<br>13 03<br>36 70<br>39 91<br>120 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc., stock, interest, etc., bills payable and money borrowed,<br>Uncarned premiums, | \$4,165 87<br>5 00<br>2,400 00<br>87 50<br>101 77   |
| Total,   | \$6,709 64                                      | Total,  | \$6,709 64  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid,             | \$4,781 64<br>119 25<br>4,387 27<br>680 00      | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank,                                    | \$213 28<br>2,512 85<br>7,180 00<br>501 00<br>13 03 |
| Total,   | \$10,420 16                                     | Total   | \$10,420 16   |

<sup>1.</sup> Number of shares borrowed on, 32½. 2. Number of shares not borrowed on, 37½. 3. Number of shareholders, male, 359; female, 44; total, 403. 4. Number of homes assisted in building or purchasing during the year, 7.

# FIFTH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 4th day of July, 1904.

President, MALACHI O'BYRNE; Secretary, ARTHUR H. QUINN; Treasurer, FRANCIS A. CUNNINGHAM.
Authorized capital, \$1,000,000.00; re-chartered October 7, 1893; organized May 19, 1873.

| ASSETS.  |   | Liabilities.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,  | \$104,300 00<br>1,200 00<br>10,378 26<br>1,267 39<br>\$117,145 65             | Due shareholders account installment stock, interest, etc  Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total,  | \$91,572 00<br>11 55<br>113 50<br>25,448 60<br>\$117,145 65                             |
| RECEIPTS.  |   | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$12,045 30<br>26,749 74<br>54 00<br>11,900 09<br>55 40<br>11,236 38<br>14 40 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$44 90<br>750 00<br>33,200 00<br>11,288 34<br>6,438 85<br>11 75<br>13 12°<br>10,878 26 |
| Total,   | \$62,125 22   | Total,   | \$62,125 22   |

<sup>1.</sup> Number of shares borrowed on, 438. 2. Number of shares not borrowed on, 1,187. 3. Number of shareholders, male, 98; female, 154; total, 252. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# FIFTY-SECOND STREET BUILDING AND LOAN ASSOCIATION (THE), Philadelphia, at the close of business 31st day of December, 1904.

President, CLARENCE W. HUGHES; Secretary, ABRAHAM R. DAVIS; Treasurer, OSCAR L. BLADES.
Authorized capital, \$1,000,000.00; chartered May 26, 1904; organized April 19, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$2,100 07<br>582 56<br>326 83<br>690 32<br>230 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$3,148 40<br>781 36  |
| Total,  | \$3,929 76   | Total,   | \$3,929 76  |
| RECEIPTS.   |  | DISBURSEMENTS.   | <b>_</b>  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Insurance and taxes, | \$3,121 18<br>170 63<br>2,000 00<br>1,390 25       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Other loans, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$374 86<br>125 00<br>2,014 53<br>2,100 00<br>68 19<br>1,416 92<br>582 56 |
| Total,  | \$6,682 06   | Total,   | \$6,682 06  |

<sup>1.</sup> Number of shares borrowed on, 10½. 2. Number of shares not borrowed on, 604. 3. Number of shareholders, male, 53; female, 13; total, 66. 4. Number of homes assisted in building or purchasing during the year, 2.



# FIRST ITALO-AMERICAN BUILDING ASSOCIATION OF PHILADELPHIA, PA. (THE).

Philadelphia, at the close of business 31st day of December, 1904.

President, DOMENICO BIELLO; Secretary, THOMAS DEL VECCHIO; Treasurer, VINCENT D. AMBROSIO.
Authorized capital, \$1,000,00.00; chartered September 15, 1904; organized July 15, 1904.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$1,600 00<br>121 45<br>227 65<br>149 00<br>103.90 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$2,089-00<br>113-00                              |
| Total,  | \$2,202 00   | Total,  | \$2,202 00  |
|   |  |   |   |
| RECEIPTS.   |  | disbursements.  |   |
| RECEIPTS.  Dues, interest, premiums and fines, Admission and other fees,  | \$1,989 00<br>114 00                               | DISBURSEMENTS.  Books, stationery, rent and sundries, Furniture and fixtures, Real estate and stock loans, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$162 65<br>65 00<br>1,600 00<br>103 90<br>121 45 |

<sup>1.</sup> Number of shares borrowed on, 8. 2. Number of shares not borrowed on, 456. 3. Number of shareholders, male, 59; female, —; total, 59. 4. Number of homes assisted in building or purchasing during the year, 1.

### STATEMENT OF

### FIRST LITHUANIAN BUILDING AND LOAN ASSOCIATION OF PHILA.,

Philadelphia, at the close of business 31st day of December, 1904.

President, ANTON LINSKI; Secretary, B. F. AUGUSTOUSKY; Treasurer, SIMON ARBORZANCKAS.
Authorized capital, \$1,000,000.00; chartered April 29, 1901; organized January, 1901.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$4,200 00<br>19 47<br>29 26           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$3,724 73<br>500 00<br>24 00                              |
| Total,   | \$4,248 73                             | Total,   | \$4,248 73   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$74 23<br>2,390 99<br>22 00<br>500 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$31 66<br>33 00<br>1,000 00<br>1,873 83<br>29 26<br>19 47 |
| Total,   | \$2,987 22                             | Total,   | \$2,987 22   |

<sup>1.</sup> Number of shares borrowed on, 21. 2. Number of shares not borrowed on, 160. 3. Number of shareholders, male, 47; female, 2; total, 48. 4. Number of homes assisted in building or purchasing during the year, 1.

# FIRST NATIONAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 13th day of June, 1904.

President, JAMES R. IRONS; Secretary, WILLIAM C. GRAHAM; Treasurer, JOSEPH B. EMSLEY. Authorized capital, \$1,000,000.00; chartered June 12, 1877; organized May 22, 1877.

| Assetts.  |   | Liabilities.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, Interest, fines and premiums delinquent, Bills receivable,                                  | \$24,600 00<br>8,500 00<br>996 29<br>112 45<br>1,500 00 | Due shareholders account installment stock, interest, etc.,  | \$30,592 47<br>46 11<br>70 16   |
| Total,  | \$80,708 74   | Total,   | \$30,708 74   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on haid beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | \$427 24<br>9,848 85<br>61 50<br>18,382 75<br>2,300 00  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$20 75<br>200 00<br>4,435 68<br>9,350 00<br>1,500 00<br>1,590 62<br>7,400 00<br>996 29 |
| Total,  | \$25,500 84   | Total,   | \$25,500 34   |

<sup>1.</sup> Number of shares borrowed on, 140½. 2. Number of shares not borrowed on, 367½. 3. Number of shareholders, male, 58; female, 34; total, 92. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# FIVE PER CENT. BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN J. BANNON; Secretary, JOHN J. KELLY; Treasurer, BERNARD TAYLOR. Authorized capital, \$1,000,000.00; chartered November, 1902; organized November, 1902.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$9,900 00<br>475 00<br>875 05<br>83 25<br>64 52 | Due shareholders account installment stock, interest, etc.,  | \$11,247 00<br>4 60<br>146 22  |
| Total,   | \$11,397 82                                      | Total,   | \$11,397 82  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed,           | \$1 08<br>7,974 07<br>77 88<br>1,020 00          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Legal expenses, Cash on hand and in bank, | \$7 00<br>200 00<br>2,206 97<br>5,175 00<br>605 01<br>4 00<br>875 05 |
| Total,   | \$9,073 08                                       | Total,   | \$9,073 03   |

<sup>1.</sup> Number of shares borrowed on, 51%. 2. Number of shares not borrowed on, 621%. 3. Number of shareholders, male, 79; female, 18; total, 97. 4. Number of homes assisted in building or purchasing during the year, 4.

# FOURTH BLEUCHER BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of November, 1904.

President, ADAM B. EHRESMAN; Secretary, MARTIN HOTZ; Treasurer, LEONARD THRESS. Authorized capital, \$1,000,000.00; chartered December 13, 1879; organized November 10, 1879.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Rents delinquent, Bills receivable,                             | \$163,800 00<br>14,400 00<br>677 51<br>40 666 00<br>50 00<br>1,527 67<br>5,200 00 | Due shareholders account installment stock, interest, etc.,  | \$177,782 00<br>10,582 18<br>38,000 00   |
| Total,   | \$226,314 18  | Total,   | \$226, 314 18  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$268 46<br>51,411 94<br>166 25<br>8,646 27<br>40,200 07<br>4,516 62              | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$690 00<br>10,025 90<br>51,600 00<br>18,894 31<br>20,400 00<br>2,552 81<br>364 42<br>677 51 |
| Total,   | \$105,194 54  | Total,   | \$105,194 5  |

<sup>1.</sup> Number of shares borrowed on, 891. 2. Number of shares not borrowed on, 2,114. 3. Number of shareholders, male, 341; female, 122; total, 463. 4. Number of homes assisted in building or purchasing during the year, 41.

### STATEMENT OF

### FOURTH DICKERSON BUILDING ASSOCIATION,

Philadelphia, at the close of business 20th day of May, 1904.

President, DOMINIC MILBERT; Secretary, JOHN W. SPECKMAN; Treasurer, JOSEPH A. Authorized capital, \$2,000,000.00; chartered July 11, 1882; organized July 11, 1882.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                                 | \$330, 800 00<br>19, 600 00<br>2, 290 21<br>3, 800 00<br>70 00<br>1, 864 17<br>\$358, 424 38 | Due shareholders account installment stock, interest, etc.,   | \$270,144 00<br>28,275 00<br>432 52<br>2,205 23<br>62,367 63<br>\$358,424 38               |
| RECEIPTS.  |  | disburs <b>ements</b> .   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$6,522 58<br>87,187 29<br>373 50<br>27,775 00<br>62,200 00<br>495 90<br>10,590 21           | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$188 10<br>700 00<br>9,482 44<br>97,600 00<br>29,703 44<br>55,003 44<br>106 85<br>2,20 21 |
| Total,   | \$195,073 48   | Total,  | \$195,078 48   |

<sup>1.</sup> Number of shares borrowed on, 1,712. 2. Number of shares not borrowed on, 3,837. 3. Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year, —.

# FOURTH PHOENIX BUILDING AND LOAN ASSOCIATION,

Philadeluhia, at the close of business 30th day of June, 1904.

President, EMIL JRUEGMAN; Secretary, HENRY J. WALTER; Treasurer, B. TRAUTMAN. Authorized capital, \$1,000,000.00; chartered July 13, 1883; organized May, 1883.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$80,400 00<br>75,600 00<br>722 76<br>12,100 00<br>1,897 01<br>\$170,719 77    | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Interest, Advanced payments, Undivided profits or balance, Total,   | \$62,226 00<br>95,400 00<br>2,000 00<br>50 00<br>11,043 77<br>\$170,119 77       |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Miscellaneous, | \$921 53<br>28 33<br>\$2,937 13<br>144,3.0 00<br>127,700 00<br>549 78<br>50 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Moncy borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$129 43<br>750 00<br>85,859 96<br>193,600 00<br>16,009 55<br>9,465 07<br>722 76 |
| Total,  | \$306,536 77   | Total,  | \$306, 636 77  |

<sup>1.</sup> Number of shares borrowed on, 780. 2. Number of shares not borrowed on, 1,390. 3. Number of shareholders, male, 104; female, 31; total, 135. 4. Number of homes assisted in building or purchasing during the year, —.

### STATEMENT OF

# FOURTH RHEIN BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 22d day of October, 1904.

President, GEORGE BRAUER; Secretary, JOHN KNAPP; Treasurer, ERNEST SOPP. Authorized capital, \$1,000,000.00; chartered December 14, 1891; organized November 12, 1891.

| ASSETS.   |   | LIABILITIES. •   |   |                      |
|---|---|--|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,   | \$59,000 00<br>23,700 00<br>1,137 54<br>439 41<br>\$84,276 95 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, Total,  | \$67,188<br>1,000<br>463<br>15,625<br>\$84,276    | 00<br>05<br>90       |
| RECEIPTS.   |   | DISBURSEMENTS.   | <del></del>                                       | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$3,123 02<br>16,676 73<br>44 00<br>3,000 00<br>15,000 00     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$56<br>282<br>2,135<br>15,800<br>18,432<br>1,137 | 00<br>65<br>00<br>36 |
| Total   | \$37,843 75   | Total,   | \$37,843  | 75                   |

<sup>1.</sup> Number of shares borrowed on, 413½. 2. Number of shares not borrowed on, 496½. 3. Number of shareholders, male, 101; female, 38; total, 137. 4. Number of homes assisted in building or purchasing during the year, 2.

# FOX CHASE BUILDING ASSOCIATION NO. 2,

Philadelphia, at the close of business 27th day of April, 1904.

President, JOSEPH ASHBY; Secretary, EDWARD THORNTON; Treasurer, REUBEN R. MYERS. Authorized capital, \$500,000.00; chartered (perpetual) June 11, 1888; organized June 11, 1868.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                   | \$34,937 00<br>5,721 46<br>656 94<br>3,660 00<br>224 18   | Due shareholders account install-<br>ment stock, interest, etc., | \$40, 496 59<br>4, 700 00<br>2 99  |
| Total,  | \$45,199 58   | Total,   | \$45,199 58  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Rents, | \$2,685 26<br>10,926 45<br>9,700 00<br>2,933 54<br>443 00 | Books, stationery, rent and sun-<br>dries,                       | \$66 55<br>131 88<br>7,715 89<br>11,205 00<br>2,243 50<br>4,438 06<br>230 92<br>656 94 |
| Total,  | \$26,688 24   | Total,   | \$26,688 24  |

<sup>1.</sup> Number of shares borrowed on, 145½. 2. Number of shares not borrowed on, 560½. 3. Number of shareholders, male, 136; female, 61; total, 137. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# FRANKFORD AVENUE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of May, 1904.

President, A. L. FELLMAN; Secretary, CHAS. R. HERMANN; Treasurer, WM. W. STEHR. Authorized capital, \$1,000,000.00; chartered June 17, 1895; organized May, 1895.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                           | \$40,300 00<br>3,000 00<br>44 63<br>30 00<br>321 15    | Due shareholders account install-<br>ment stock, interest, etc | \$34,674 00<br>4,900 00<br>27 50<br>4,094 28           |
| Total,   | \$43,695 78  | Total,   | \$48,696 78  |
| RECEIPTS.  |  | disbursements.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$71 18<br>13,639 96<br>54 25<br>10,100 00<br>1,722 81 | Salaries, commissions, etc                                     | \$297 00<br>6,512 47<br>10,400 00<br>8,333 60<br>44 63 |
| Total,   | \$25,587 70  | Total,   | \$25,587 70  |

<sup>1.</sup> Number of shares borrowed on, 216½. 2. Number of shares not borrowed on, 743½.
3. Number of shareholders, male, 103; female, 30; total, 133. 4. Number of homes assisted in building or purchasing during the year.

# FRANKFORD BUILDING AND LOAN ASSOCIATION OF FRANKFORD,

Philadelphia, at the close of business 30th day of September, 1904.

President, EDWARD H. ALLEN; Secretary, CHARLES A. SINGER; Treasurer, ELWOOD S. DAVIS. Authorized capital, \$1,000,000.00; re-chartered November 27, 1888; organized October 16, 1868.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                  | \$186,700 00<br>5,600 00<br>244 29<br>4,239 04<br>50 00<br>1,571 11            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,  | \$147,067 06<br>1,337 35   |
| Total,   | \$148,404 44   | Total,   | \$148,404 44   |
| REJRIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$2,784 80<br>27,469 74<br>4,600 00<br>22,450 00<br>577 0)<br>2,200 00<br>2 25 | Books, stationery, rent and sundries, Salaries commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$39 50<br>444 00<br>4,710 11<br>32,300 00<br>2,7:0 23<br>19,100 00<br>445 76<br>9 90<br>10 00<br>244 26 |
| Total,   | \$60,083 79  | Total  | \$60,083 79  |

<sup>1.</sup> Number of shares borrowed on 711½. 2. Number of shares not borrowed on, 840¾. 3. Number of shareholders, male, 140; female, 82; total, 222. 4. Number of homes assisted in building or purchasing during the year, 21.

# STATEMENT OF

# FRANK P. JOHNSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of November, 1904.

President, JAMES F. ROONEY: Secretary, ROBERT B. MAYER; Treasurer, FRANK P. JOHNSON.
Authorized capital. \$1,000,000.00; chartered October 22, 1908; organized October 15, 1903.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$10,600 00<br>384 48<br>161 02<br>190 00<br>\$11,335 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$9,084 00<br>2,000 03<br>251 50<br>\$11,335 50                |
| RECEIPTS.   |  | DISBURSEMENTS.   | <del></del>  |
| Dues, interest, premiums and fines,<br>Money borrowed,  | \$9,618 25<br>4,900 00                                   | Books, stationery, rent and sundres, dries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank. | \$203 40<br>80 00<br>2,9 2 77<br>10,600 00<br>262 60<br>384 43 |
| Total,  | \$14,513 25  | Total,   | \$14,513 25  |

<sup>1.</sup> Number of shares borrowed on, 53. 2. Number of shares not borrowed on, 704. 3. Number of shareholders, male, 78; female, 21; total. 99. 4. Number of homes assisted in building or purchasing during the year, 13.

### FRANKFORD SECURITY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 14th day of March, 1904.

President, EDWARD BLOOD; Secretary, ALBERT F. KEANS; Treasurer, WM. MAC-DONOUGH.
Authorized capital, \$1,000,000.00; chartered April 14, 1903; organized April 9, 1903.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$4,850 00<br>6 71<br>121 82<br>116 35<br>\$5,094 88 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total,   | \$4,080 00<br>1,0.0 00<br>13 00<br>1 88<br>\$5,094 88                   |
| RECEIPTS.   |  | DISBURSE <b>ME</b> NTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,   | \$4,192 92<br>58 00<br>8,880 00                      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$1 <sup>-9</sup> 25<br>125 00<br>2,939 95<br>4,850 00<br>50 00<br>6 71 |
| Total,  | \$8,130 92   | Total,   | \$8,130 92  |

<sup>1.</sup> Number of shares borrowed on, 24%. 2. Number of shares not borrowed on, 383%. 3. Number of shareholders, male, 48; female, 10; total, 58. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# FRANKLIN SQUARE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, EMANUEL FURTH; Secretary, HENRY J. WALTER; Treasurer, B. TRAUT-MANN. Authorized capital, \$1,000,000.00; chartered June 13, 1889; organized May 15, 1889.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank Real estate, Furniture and fixtures, Dues interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$132, 100 00<br>70,805 00<br>738 23<br>63,600 00<br>200 00<br>3,617 09<br>3,133 38<br>712 80 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$183,438 00<br>47,700 00<br>22 20<br>43,746 3)   |
| Total,  | \$274,906 50  | Total  | \$274,906 50  |
| RECEIPTS.   |   |  |   |
|   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Rents. Sale of real estate, Insurance and taxes.              | \$1.072 05<br>52.8 5 14<br>59,070 00<br>93,919 68<br>7,627 15<br>2,734 06<br>779 46           | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock leans, Withdrawals—Installment stock and interest, Real estate bought Miscellaneous, Cash on hand and in bank, | \$176 32<br>764 01<br>54,147 6)<br>85,705 00<br>66,779 94<br>9,160 23<br>536 20<br>738 28 |

<sup>1.</sup> Number of shares borrowed on, 993%. 2. Number of shares not borrowed on, 1,789%. 8. Number of shareholders, male, 158; female, 65; total, 252. 4. Number of homes assisted in building or purchasing during the year.

# FRANKLINVILLE BUILDING, LOAN AND LAND ASSOCIATION. OF FRANKLINVILLE,

Philadelphia, at the close of business 31st day of May, 1904.

President, DAVID MARONY; Secretary, HENRY D. McCORD WEIR; Treasurer, WM. W. SCARGLE. Authorized capital, \$1,000,000.00; re-chartered August 21, 1886; organized June 1, 1868.

| ASSETS.                                  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,                       | \$85,975 00<br>5,900 00<br>495 47<br>20 00<br>1,048 30  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,   | \$93,428 60<br>12 50<br>2 67                                      |
| Total,                                   | \$98,438 77   | Total,  | \$33,438 77   |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$152 33<br>23,896 85<br>149 30<br>5,975 0;<br>7,151 46 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$51 00<br>300 00<br>19,700 00<br>525 00<br>2,657 87<br>13,595 63 |
| Total,                                   | \$37,321 97   | Total,  | \$37,324 97   |

<sup>1.</sup> Number of shares borrowed on, 747%. 2. Number of shares not borrowed on, 2,215%. 3. Number of shareholders, male, 167; female, 78; total, 245. 4. Number of homes assisted in building or purchasing during the year, 8.

### STATEMENT OF

# FRANZ ABT BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of May, 1904.

President, DAVID KOHN: Secretary, HARRY SCHOLDER; Treasurer, FRED. W. BECKER. Authorized capital, \$600,000.00; chartered July 10, 1882; organized June, 1882.

| ASSET 3.   |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent, Bills receivable, | \$134 100 00<br>14.600 00<br>3.53 5<br>6,077 81<br>1,539 62<br>10,065 56 | Due shareholders account install-<br>ment stock, interest, etc., Advanced payments,   | \$135,558 00<br>291 32<br>31,067 26   |
| Total,   | \$169,916 58   | Total,  | \$169,916 58  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid  Rents, | \$67 60<br>44.978 35<br>25,500 00<br>52,990 00<br>1,048 09               | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$183 62<br>569 00<br>29 747 85<br>61,809 00<br>27,868 37<br>651 61<br>3,533 59 |
| Total,   | \$124,354 07   | Total,  | \$124.854 07  |

<sup>1.</sup> Number of shares borrowed on 743½. 2. Number of shares not borrowed on 1.881. 3. Number of shareholders, male, 225; female, 37; total, 262. 4. Number of homes assisted in building or purchasing during the year, 4.

# FRATERNAL BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, JOSEPH B. WISWELL; Secretary, FRANK S. BERSCH; Treasurer, WESTON C. BOYD. Authorized capital, \$1,000,000.00; chartered April 12, 1897; organized March 13, 1897.

| ASSETS.   |  | LIABILITIES.   |  |                |
|---|--|--|--|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                | \$13,100 00<br>1,80) 00<br>3,882 88<br>66 31 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$16,446<br>100<br>2,302               | 3)             |
| Total,  | \$18,849 19                                  | Total,   | \$18.849                               | 19             |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | =              |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans, repaid | \$4,715 85<br>4,965 27<br>10 00<br>3,375 00  | Books, stationery, rent and sun-<br>dries, commissions etc.,<br>Salaries, commissions etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$74<br>105<br>4,375<br>4,628<br>3,882 | 00<br>00<br>52 |
| Total,  | \$13,066 12                                  | Total,   | \$13,068                               | 12             |

<sup>1.</sup> Number of shares borrowed on, 74½. 2. Number of shares not borrowed on, 236½. 3. Number of shareholders, male, 44; female, 9; total, 53. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

### FREIHOFER BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 6th day of August, 1904.

President, WILLIAM FREIHOFER; Secretary, HUGH STEWART; Treasurer, CHARLES FREIHOHOFER.
Authorized capital, \$1,000,000.00; chartered March 3, 1904; organized March 15, 1904.

| ASSETS.   |                                   | LIABILITIES.  |  | =                    |
|---|-----------------------------------|---|--|----------------------|
| Real estate loans. Cash on hand and in bank. Dues, interest, fines and premiums delinquent. | \$11,700 00<br>3,745 40<br>976 74 |   | \$13,434<br>1,168<br>810<br>1,009                        | 50<br>00             |
| Total,  | \$16,422 14                       | Total,  | \$16,422   | 14                   |
| RECEIPTS.   |                                   | DISBURSEMENTS.  |  | =                    |
| Dues, interest, premiums and fines, Admission and other fees,                               | \$14,464 43<br>580 47<br>2,915 19 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$343 :<br>99 :<br>13,458 :<br>160 :<br>152 :<br>3,745 : | 45<br>74<br>00<br>90 |
| Total,  | \$17.960 08                       | Total,  | \$17,560   | 08                   |

<sup>1.</sup> Number of shares borrowed on, 89. 2. Number of shares not borrowed on, 2,150. 3. Number of shareholders, male, 252; female, 36; total, 288. 4. Number of homes assisted in building or purchasing during the year, 5.

### GARFIELD BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOHN C. BREITHAUPT; Secretary, E. A. STEPHAN; Treasurer, MORITZ AP-PEL. Authorized capital, \$500,000.00; chartered April 29, 1882; organized February 1, 1882.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$119,200 00<br>6,000 00<br>1,089 26<br>50 00<br>459 10    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$95,460 00<br>13,20 00<br>568 32<br>17,570 04                     |
| Total,   | \$126,798 36   | Total,   | \$126,798 36   |
| RECEIPTS.  | - =  |  |  |
|  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$3,606 04<br>28,758 81<br>105 50<br>19,660 00<br>7,600 00 | Books, stationery, rent and sun-<br>dries,   | \$76 10<br>345 00<br>6,487 7)<br>42,600 00<br>9,111 29<br>1,089 26 |

<sup>1.</sup> Number of shares borrowed on, 626. 2. Number of shares not borrowed on, 1,298. 3. Number of shareholders, male, 204; female, 47; total, 251. 4. Number of homes assisted in building or purchasing during the year, 13.

### STATEMENT OF

# GEM BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 15th day of December, 1904.

President WM. J. MONTGOMERY; Secretary, WM. Y. TRIPPLE; Treasurer, ROBERT L. MONTGOMERY.
Authorized capital, \$1,000,000.00; chartered February 8, 1889; organized November 30, 1888.

| ASSETS.   | ,   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent,   | \$64,200 00<br>2,450 00<br>10,020 10<br>7,800 00<br>127 34          | Due shareholders account installment stock, interest, etc   | \$83,503 26<br>15 00<br>1,079 18  |
| Total   | \$84,597 44   | Total,  | \$84,597 44   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, | \$3,861 93<br>20,470 22<br>53 75<br>1,200 00<br>12,818 75<br>264 45 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawais—Installment stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$52 40<br>360 00<br>1,2°6 33<br>10,500 00<br>16,033 77<br>97 50<br>10,020 10 |
| . Total,  | <b>\$3</b> 8,669 10   | Total,  | \$38,669 10   |

<sup>1.</sup> Number of shares borrowed on, 295%. 2. Number of shares not borrowed on, 987%. 3. Number of shareholders, male, 90; female, 37; total, 127. 4. Number of homes assisted in building or purchasing during the year, 3.



# GENERAL CASIMIR PULASKI BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, GEORGE W. KOWNACKI; Secretary, JULIAN WESSEL; Treasurer, ANDREW PETNER.
Authorized capital, \$1,000,000.00; chartered August 12, 1901; organized July, 1901.

| ASSETS.  |   | LIABILITIES.  |  |                            |
|--|---|---|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$13,850 00<br>200 00<br>8 43<br>202 04   | Due shareholders account install-<br>ment stock, interest, etc  | \$11,628<br>8,2.0<br>32                  | 00                         |
| Total,   | \$14,260 47                               | Total,  | \$14,260                                 | 47                         |
| RECEIPTS.  |   | DISBURSEMENTS.  |  | =                          |
| Dues, interest, premiums and fines,<br>Admission and other fees,   | \$6,053 49<br>48 57<br>3,200 00<br>450 00 | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Money borrowed and interest Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$47<br>90<br>8.9<br>8,050<br>850<br>806 | 00<br>71<br>00<br>00<br>75 |
|  | \$9,752 06                                | Total,  | \$9,752                                  |                            |

<sup>1.</sup> Number of shares borrowed on, 7014. 2. Number of shares not borrowed on, 3574. 3. Number of shareholders, male, 90; female, 3; total, 93. 4. Number of homes assisted in building or purchasing during the year, 7.

### STATEMENT OF

# GENERAL LAWTON BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 28th day of March, 1904.

President, ANDREW B. WALLACE; Secretary, JOHN J. JACK; Treasurer, FRANK S. BRANT.
Authorized capital, \$1,000,000.00; chartered April 9, 1900; organized March 22, 1900.

| ASSETS.   |  | LIABILITIES.   |   |                            |
|---|--|--|---|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$47.050 00<br>9,845 00<br>890 54<br>112 81<br>631 58<br>\$58,529 93 | Due shareholders account install- ment stock, interest etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, Total,                        | \$42, 438<br>10<br>11,000<br>5,081<br>\$58,529        | 93                         |
| RECEIPIS.   |  | DISBURSEMENTS.   |   | =                          |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed                 | \$409 69<br>20,4°5 1°<br>174 50<br>16,6°0 00<br>8,379 00             | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$39<br>100<br>13,547<br>28,120<br>8,290<br>10<br>890 | 00<br>70<br>00<br>73<br>00 |
| Total,  | \$45,998 32  | Total,   | \$45,998  | 32                         |

<sup>1.</sup> Number of shares borrowed on, 555. 2. Number of shares not borrowed on, 1,125. 3. Number of shareholders, male, 179; female, 63; total, 242. 4. Number of homes assisted in building or purchasing during the year, 19.

### GENERAL SHERIDAN BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 25th day of February, 1904.

President, R. W. McCALLION; Secretary, JAMES J. MURPHY; Treasurer CONTINENTAL TITLE AND TRUST COMPANY.
Authorized capital, \$1,000,000.00; chartered March 22, 1901; organized January 17, 1901.

| ASSETS.  |  | LIABILITIES.  | <del></del>  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures. Dues, interest, fines and premiums delinquent, Bills receivable, | \$21,530 00<br>1,200 00<br>3,757 81<br>80 00<br>438 51<br>2,498 40 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,   | \$28,924 14<br>521 58<br>£9 00   |
| Total,   | \$29,504 72  | Total,  | \$29,504 72  |
|  |  |   |  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Other loans repaid,  | \$1,625 97<br>13.9 2 86<br>3 0 00<br>1,650 00<br>3,236 13          | Books, stationery, rent and sundries. Salaries, commissions, etc Money borrowed and interest. Real estate and stock loans. Other loans. Withdrawais—Installment stock and interest. Cash on hand and in bank, | \$52 00<br>200 00<br>351 47<br>4,650 00<br>5,400 00<br>6,982 68<br>\$,757 81 |

<sup>1.</sup> Number of shares borrowed on, 40. 2. Number of shares not borrowed on, 872. 3. Number of shareholders. male, 100; female, 41; total, 141. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# GEORGE EGOLF BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 10th day of October, 1904.

President, GEORGE EGOLF; Secretary, WILLIAM KNOX; Treasurer, ANDREW C. PATTERSON.
Athorized capital, \$1,000,000.00; chartered October 9, 1903; organized October 12, 1903.

| ASSETS.   |                                  | LIABILITIES.  |                        | ==       |
|---|----------------------------------|---|------------------------|----------|
| Real estate loans.  Dues, interest, fines and premiums delinquent,  Miscellaneous.  | \$11,500 00<br>169 34<br>100 00  | ment stock, interest, etc.,   | \$6,845<br>4,839<br>84 |          |
| Total,  | \$11,769 34                      | Total,  | \$11,769               | 84       |
| RECEIPTS.   |                                  | DISBURSEMENTS.  |                        | ==       |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed, | \$6,929 43<br>162 00<br>4,839 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Legal expenses, |                        | 00<br>43 |
| Total,  | \$11,930 43                      | Total,  | \$11,930               | 43       |

<sup>1.</sup> Number of shares borrowed on, 50%. 2. Number of shares not borrowed on, 591%. 3. Number of shareholders, male, 79; female, 25° total, 104. 4. Number of homes assisted in building or purchasing during the year, 12

# GEORGE S. HENSEL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 3d day of November, 1904.

President, GEORGE S. HENSEL; Secretary, GEORGE C. ALLEN; Treasurer, C. J. MAR-SHALL. Authorized capital, \$1,000,000.00; chartered November 18, 1908; organized November, 1903.

| ASSETS.   |  | LIABILITIES.   |                                 |          |
|---|--|--|---------------------------------|----------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Miscellaneous, | \$12,300 00<br>1,600 00<br>123 76<br>102 36<br>272 41<br>65 80 |  | \$9,822<br>8,000<br>648<br>993  | 00<br>03 |
| Tetal   | \$14,468 83  | Total  | \$14,468                        | 83       |
| RECEIPTS.   |  | DISBURSEMENTS.   |                                 |          |
| Cash on hand beginning of business year,  | \$11,085 33<br>4,460 00<br>2,157 21<br>7 94                    | Real estate and stock loans, Withdrawals—Installment stock and interest. | \$270<br>1,467<br>13,900<br>219 | 48       |
| Miscellaneous,  |  | Insurance, repairs, taxes, water rent, etc.,                             | 1,729<br>123                    |          |

<sup>1.</sup> Number of shares borrowed on, 69½. 2. Number of shares not borrowed on, 1,015. 3. Number of shareholders, male, 34; female, 18; total, 102. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# GEORGE W. HYDE BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 21st day of April, 1904.

President, JOHN E. REILLY: Secretary, M. J. O'ROURKE; Treasurer, MANUEL LAFFERTY.
Authorized capital, \$1,000,000.00; re-chartered 1994; organized April, 1874.

|   |  |   |   | ==             |
|---|--|---|---|----------------|
| ASSET 3.  |  | LIABILITIES.  |   |                |
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$94,475 00<br>26,260 77<br>1,650 00<br>1,347 38                         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$103,302<br>20,431   |                |
| Total,  | \$123,733 15   | Total,  | \$123,733   | 15             |
| RECEIPTS.   |  | DISBURSEMENTS.  |   | ==             |
| Cash on hand beginning of business year.  Dues, interest, premitims and fines, Mortgage and stock loans repaid.  Other loans repaid, Rents, Sale of real estate | \$20, 455 41<br>30, 3°2 70<br>6, 511 73<br>5, 584 71<br>107 19<br>381 04 | Salaries, commissions, etc.,  | \$116<br>440<br>7,053<br>10,094<br>10,062<br>615<br>8,779<br>10<br>26,260 | 97<br>89<br>27 |
| Total,  | \$63,432 74  | Total,  | \$63,432  | 74             |

<sup>1.</sup> Number of shares borrowed on, 2944, 2. Number of shares not borrowed on, 1,640%. 3. Number of shareholders, male, 176; female, 142; total, 318. 4. Number of homes assisted in building or purchasing during the year, none.

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# GEORGE W. HYDE BUILDING AND LOAN ASSOCIATION NO. 3,

Philadelphia, at the close of business 10th day of February, 1904.

President, HUGH BREEN; Secretary, M. J. O'ROURKE; Treasurer, JNO. P. LEONARD. Authorized capital, \$500,000.00; chartered March 22, 1832; organized February, 1882.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$57,127 00<br>14,701 93<br>838 29<br>400 00<br>1,054 71<br>45 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$59,787 04<br>256 8-<br>31 04<br>14,092 04                            |
| Total,  | \$74,166 93   | Total,   | \$74,166 9   |
| RECEIPTS.   | =====>  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Mortgage and stock loans repaid  | \$5,514 13<br>16,088 37<br>8,375 00<br>148 20                     | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, water stock and interest, Insurance, repairs, taxes, water rent, etc., | \$126 1:<br>210 0<br>19,238 1<br>3,187 0:<br>6,400 0<br>36 0:<br>838 2 |
| Total,  | \$30,075 70   | Total,   | \$30,075 7   |

<sup>1.</sup> Number of shares borrowed on, 204%. 2. Number of shares not borrowed on, 836%. 3. Number of shareholders, male, 79; female, 113; total, 192. 4. Number of homes assisted in building or purchasing during the year, none.

# STATEMENT OF

# GEORGE W. NEBINGER BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, SAMUEL W. CLARK; Secretary, FRANCIS H. McCANN; Treasurer, FRED-ERICK HUBER. Athorized capital, \$1,000,000.00; chartered December 18, 1878; organized November, 1873.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans,  | \$23,750 00<br>1,315 00<br>764 56<br>40 50<br>275 06<br>6,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest, | \$30,001 14<br>505 00<br>4 22<br>50 00<br>1,584 76 |
| Total,  | \$32,145 12  | Total,   | \$32,145 12  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees, | \$3,445 76<br>8,196 15<br>11 05                                  | Books, stationery, rent and sun-<br>dries,   | \$62.76<br>200.00<br>8,765.00                      |
| Money borrowed.<br>Mortgage and stock loans repaid,   | 500 00<br>6,320 00   | Other loans,   | 4,000 00<br>4,673 14<br>7 50<br>764 56             |

<sup>1.</sup> Number of shares borrowed on, 125-13-40. 2. Number of shares not borrowed on, 369-7-40. 3. Number of shareholdlers, male, 70; female, 28; total, 98. 4. Number of homes assisted in building or purchasing during the year, 5.

# GERMAN-AMERICAN BUILDING AND LOAN ASSOCIATION OF GERMANTOWN,

Philadelphia, at the close of business 29th day of February, 1904.

President, REMI HERRISE; Secretary, CHARLES S. KALBACHER; Treasurer, F. WILLIAM LIST.
Authorized capital, \$1,000,000.00; chartered June 1, 1894; organized March 6, 1894.

| ASSETS.                                  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans,          | \$37,900 00<br>15,800 00<br>7,375 79<br>3,570 59<br>128 66<br>23 75<br>12,860 32 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$55,620 00<br>9 53<br>22,029 58  |
| Total,                                   | \$77,659 11  | Total,  | \$77,659 11   |
| RECEIPTS.                                |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$3,544 71<br>9,448 54<br>236 75<br>2,000 00<br>232 76                           | Books, stationery, rent and sundries, Salaries, commissions, êtc., teul estate and stock loans, Other loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$29 07<br>175 00<br>2,4.0 03<br>3,316 32<br>2,012 51<br>154 07<br>7,875 79 |
| Total,                                   | \$15,462 76  | Total   | \$15,462 76   |

<sup>1.</sup> Number of shares borrowed on, 495. 2. Number of shares not borrowed on, 432. 3. Number of shareholders, male, 51; female, 24; total, 75. 4. Number of homes assisted in building or purchasing during the year, 2.

### STATEMENT OF

# GERMAN-AMERICAN BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 14th day of June, 1904.

President, CHARLES A. BLUMHARD, SR., Secretary, GUSTAVUS BUEHL; Treasurer, HARRY FOSTER.
Authorized capital, \$1,000,000.00; chartered July 11, 1899; organized June 10, 1899.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$21,300 00<br>2,370 00<br>686 26<br>71 44          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments<br>Undivided profits or balance,   | \$18,492 00<br>3,200 00<br>5 00<br>2,730 70                            |
| Total,  | \$24,427 70   | Total,  | \$24,427 70  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$7,836 47<br>23 00<br>3,350 00<br>1,975 00<br>5 00 | Books, stationery, rent and sundries. Salaries commissions etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$76 45<br>60 00<br>2,955 75<br>6,275 00<br>3,173 51<br>2 50<br>686 26 |
| Total,  | \$13,189 47   | Total,  | \$13,189 47  |

<sup>1.</sup> Number of shares borrowed on, 118½. 2. Number of shares not borrowed on, 414. 8. Number of shareholders, male, 98; female, 11; total, 109. 4. Number of homes assisted in building or purchasing during the year, 5.

# GERMAN ENTERPRISE BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President FRED. H. HAHN; Secretary, FRED. E. SCHMIDT; Treasurer, CHAS. H. VOIGHT. Authorized capital, \$1,000,000.00; chartered December, 1880; organized December, 1880.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$102,991 00<br>4,002 00<br>13,657 33<br>18,650 00<br>525 42 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$130,567 56<br>576 48<br>221 97<br>8,359 74   |
| Total,  | \$139,725 75   | Total,   | \$139,725 75   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Other loans repaid, Rents.               | \$10,616 92<br>80,522 71<br>6,747 65<br>1,821 45             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$190 16<br>800 00<br>3,658 99<br>36,150 00<br>6,700 00<br>\$7,755 92<br>796 33<br>13,657 83 |
| Total,  | \$99,708 73  | Total,   | \$99,708 73  |

<sup>1.</sup> Number of shares borrowed on, 843. 2. Number of shares not borrowed on, 2,224. 3. Number of shareholders, male, 336; female, 167; total, 503. 4. Number of homes assisted in building or purchasing during the year,——.

### STATEMENT OF

# GERMAN FAIR HILL BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 16th day of December, 1904.

President, JEREMIAH LIST; Secretary, CHRISTIAN AICHELE; Treasurer, WM. SCHUCK. Authorized capital, \$1,000,000.00; chartered March 22, 1882; organized January 9, 1882.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$222.100 00<br>19,100 00<br>3,906 62<br>85,800 00<br>70 00<br>3,170 43 | Due shareholders account installment stock, interest, etc.,   | \$228,576 00<br>287 78<br>54,783 27  |
| Total,  | <b>\$2</b> 83,647 05  | Total,  | \$283,647 05   |
| RECEIPTS.   | : =====================================                                 | . DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees  | \$56,753 40<br>162 00<br>33,200 00<br>10,600 00<br>2,018 51             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$16 25<br>534 53<br>543 77<br>59,300 00<br>16,720 69<br>18,600 00<br>3,087 00<br>8,906 62 |
| Total,  | \$102,738 91  | Total,  | \$102,738 91   |

<sup>1.</sup> Number of shares borrowed on, 1.187. 2. Number of shares not borrowed on, 2.631. 3. Number of shareholders, male, 422; female, 175; total, 597. 4. Number of homes assisted in building or purchasing during the year, 17.

# GERMAN LEHIGH BUILDING ASSOCIATION,

Philadelphia, at the close of business 3d day of May, 1904.

President, HENRY SEIPP; Secretary, LOUIS WESTING; Treasurer, C. WILLIAM GROELING.
Authorized capital. \$1,000,000.00; chartered June 24, 1884; organized February 24, 1884.

|   |  |   | ======  |
|---|--|---|---|
| ASSETS.   | •  | LIABILITIES.  |   |
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$139,750 00<br>38,900 00<br>662 25<br>30,000 00<br>2,022 72             | Due shareholders account installment stock, interest, etc., Interest, | \$162,074 00<br>48 53<br>1,952 44<br>42,160 00  |
| Total,  | \$206, <b>23</b> 4 97  | Total   | \$206, 234 97   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$20,077 77<br>44,079 81<br>147 75<br>12,924 41<br>3,850 15<br>10,596 23 | Books, stationery, rent and sundries,                                 | \$326 87<br>460 00<br>52,400 00<br>8,800 00<br>14,234 79<br>12,190 43<br>1,313 97<br>788 31<br>662 25 |
| Total,  | \$91,176 12  | Total,  | \$91,176 12   |

<sup>1.</sup> Number of shares borrowed on, 8334. 2 Number of shares not borrowed on, 2,0054. 3. Number of shareholders, male, 403; female, 124; total, 532. 4. Number of homes assisted in building or purchasing during the year, 25.

### STATEMENT OF

# GERMAN PHILADELPHIA CENTRAL BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, CHAS, H. MOYER; Secretary, JOSEPH FIEBER; Treasurer, AUGUST GAMPE. Authorized capital, \$1,000,000.(0; chartered July 8, 1882; organized January 26, 1882.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                            | \$61,400 00<br>7,000 00<br>6,421 48<br>13,000 00<br>1,592 13         | Due shareholders account installment stock, interest, etc.,   | \$88,412 98<br>259 06<br>741 57                                      |
| Total,   | \$89,413 61  | Total   | \$89,413 61  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines.  Admission and other fees.  Mortgage and stock loans repaid  Rents | \$2,864 39<br>20,134 92<br>75 00<br>4,600 00<br>2,257 20<br>4,804 85 | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash en hand and in bank, | \$ 30 22<br>436 45<br>13,692 32<br>12,690 36<br>1,465 53<br>6,421 48 |
| Total  | \$34,166 36  | Total,  | <b>\$31, 166 36</b>  |

<sup>1.</sup> Number of shares borrowed on, 342. 2. Number of shares not borrowed on, 1,135½. 3. Number of shareholders, male, 213; female, 87; total, 300. 4. Number of homes assisted in building or purchasing during the year, none.

GERMAN RISING SUN BUILDING AND SAVINGS ASSOCIATION NO. 1, Philadelphia, at the close of business 30th day of April, 1904.

President, HENRY BISS; Secretary, HARRY SCHOLDER; Treasurer, JOSEPH H. CAMP-BELL. Authorized capital, \$1,000,000.00; chartered February, 1876 organized March, 1876.

| ASSET3.   |   | LIABILITIES.   |                                      |
|---|---|--|--------------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums | \$115,000 00<br>17,200 00<br>10,869 14<br>19,628 00<br>100 00 | Due shareholders account installment stock, interest, etc.,                              | \$140,004 00<br>503 29<br>27,483 04  |
| delinquent, Bills receivable.  Total,   | 2,071 36<br>8,121 83<br>\$167,990 33                          | Total,   | \$167,990 33                         |
| RECEIPTS.   |   | DISBURSEMENTS.   |                                      |
| Dues, interest premiums and fines,<br>Money borrowed  | \$44,749 74<br>7,000 00<br>32,800 00                          | Salaries, commissions, etc.,   | \$1,135 50<br>13,589 52<br>45,500 00 |
| Rents, Sale of real estate, Miscellaneous,  | 1,794 12<br>10,582 65<br>200 00                               | Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., | 25,598 10<br>434 25                  |
| Total,  | \$97,126 51   | Cash on hand and in bank, Total,   | 10,869 14<br>\$97,126 51             |

<sup>1.</sup> Number of shares borrowed on, 661. 2. Number of shares not borrowed on, 2,098. 3. Number of shareholders, male, 308; female, 151; total, 459. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

### GERMAN UNION BUILDING ASSOCIATION.

Philadelphia, at the close of business 30th day of April, 1904.

President, F. WM. HOFMANN; Secretary, JOHN ZOELLS, JR.; Treasurer, J. FREDK. WOERNER. Authorized capital, \$1,000,000.00; re-chartered February 18, 1891; organized April 7, 1871.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$158,000 00<br>6,400 00<br>4,535 39<br>50 00<br>1,205 64 | Due shareholders account installment stock, Interest, etc.,  | \$134,184 00<br>408 42<br>30,598 61   |
| Total,   | \$165,191 08  | Total  | \$166,191 03  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Rents, Sale of real estate, | \$2,570 80<br>69,767 19<br>38 00<br>906 50                | Books, stationery, rent and sun-<br>dries, Salaries, commissions etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc. Cash on hand and in bank, | \$118 07<br>420 00<br>7,418 62<br>36,300 00<br>24,454 01<br>46 40<br>4,535 39 |
| Total,   | \$73,282 49   | Total,   | \$73, 282 49  |

<sup>1.</sup> Number of shares borrowed on, 797. 2. Number of shares not borrowed on, 2,269. 3. Number of shareholders, male, 430; female, 144; total, 574. 4. Number of homes assisted in building or purchasing during the year, none.



### GERMANTOWN AVENUE BUILDING ASSOCIATION,

Philadelphia at the close of business 28th day of February, 1904.

President, CHARLES SCHOELLHAMER; Secretary, FRED. E. SCHMIDT; Treasurer, NIC. ALBRECHT. Authorized capital, \$1,000,000.00; chartered March, 1872; organized November, 1871.

| ASSETS.                                  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,                       | \$108,700 00<br>7,450 00<br>1,256 12<br>4,700 00 | Due shareholders account installment stock, interest, etc.,   | \$122,004 61<br>575 61<br>10  |
| Total,                                   | \$122,579 72                                     | Total,  | \$122,579 72  |
| RECEIPTS.                                |  | disbursements.  |   |
| Cash on hand beginning of business year, | \$3,551 13<br>50,160 21<br>313 50                | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Iteal estate and stock loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$98 80<br>294 16<br>3,319 98<br>26,100 00<br>22,796 34<br>159 44<br>1,256 12 |
| Total,                                   | \$54,024 84                                      | Total,  | \$54,024 84   |

<sup>1.</sup> Number of shares borrowed on, 580%. 2. Number of shares not borrowed on, 1,160%. 3. Number of shareholders, male, 185; female, 90; total, 275. 4. Number of homes assisted in building or purchasing during the year,

### STATEMENT OF

# GILBERT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 5th day of October, 1904.

President, DAVID ROMM; Secretary, ALEXANDER LEBERMAN; Treasurer, MOSES GOTT-Authorized capital, \$1,000,000.00; chartered December 8, 1903; organized October 15, 1903,

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,                                   | \$7,900 00<br>550 00<br>7 39<br>818 02      | Due shareholders account installment stock, interest, etc | \$8,265 41<br>1,000 60<br>10 00                        |
| Total,   | \$9,275 41                                  | Total,  | \$9,275 41   |
| RECEIPTS.  | 7.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.    | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines.  Money borrowed, | \$7,274 92<br>4,000 00<br>25 00<br>2,541 05 |   | \$113 50<br>3,074 07<br>8,475 00<br>227 87<br>2,063 18 |
| Total,   | \$13,940 97                                 | Total,  | \$13,940 97  |

<sup>1.</sup> Number of shares borrowed on, 42½. 2. Number of shares not borrowed on, 866½. 3. Number of shareholders, male, 115; female, 15; total, 130. 4. Number of homes assisted in building or purchasing during the year, 9.

# GIRARD SAVINGS AND LOAN ASSOCIATION,

Philadelphia, at the close of business 12th day of April, 1904. President, GEORGE KETTERER; Secretary, GEORGE J. SCHAEFER; Treasurer, CHARLES F. MOSER.
Authorized capital, \$1,000,000.00; chartered May 6, 1886; organized April 8, 1886.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans.  Cash on hand and in bank,  Real estate.  Furniture and fixtures.  Dues, interest, fines and premiums  delinquent,                         | \$88,500 00<br>954 13<br>11,200 00<br>50 00<br>462 11               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$97,066 (<br>2,900 (<br>153 (                           |
| Total,  | \$101,156 30  | Total,  | \$101,156  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, | \$3,093 39<br>25,513 75<br>68 75<br>15,500 00<br>3,100 00<br>909 00 | Books stationery, rent and sun-<br>dries, Salaries commissions etc. Money borrowed and interest, keal estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$23 (358 (11,866 ) 28,500 (3,612 ) 2,800 (260 4 ) 954 ] |
| Total,  | \$48,184 89   | Total,  | \$48,184   |

<sup>1.</sup> Number of shares borrowed on, 442½. 2. Number of shares not borrowed on, 1,151½. 3. Number of shareholders, male, 194; female, 75; total, 269. 4. Number of homes assisted in building or purchasing during the year, 10.

# STATEMENT OF

# GLENWOOD MUTUAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 5th day of April, 1904.

President, JOHN HOWDEN; Secretary, LEWIS A. HUBBS; Treasurer, WILLIAM P. ALBRECHT. Authorized capital, \$1,000,000.00; chartered April 30, 1887; organized April 5, 1887.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans Cash on hand and in bank, Dues, interest, fines and premiums delinquent,        | \$88,500 00<br>10,905 00<br>4,602 57<br>583 67 | Due shareholders account installment stock, interest, etc.,  | \$85,902 00<br>6 00<br>18,683 24   |
| Total,   | \$104,591 24                                   | Total,   | \$104,591 24   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$6,896 76<br>25,370 99<br>28,520 00           | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest. Cash on hand and in bank, | \$59 70<br>259 22<br>21,060 00<br>6,200 09<br>15,570 01<br>12,966 25<br>4,602 57 |
| Total,   | \$60,717 75                                    | Total,   | \$60,717 75  |

<sup>1.</sup> Number of shares borrowed on. 462. 2. Number of shares not borrowed on. 1,2174. 3. Number of shareholders, male, 129; female, 61; total, 190. 4. Number of homes assisted in building or purchasing during the year, 9.

# GLOBE BUILDING AND LOAN ASSOCIATION OF THE CITY AND COUNTY OF PHILADELPHIA NO. 3,

Philadelphia at the close of business 17th day of July, 1904.

President, ALBERT FINK; Secretary, THOS. M. MONTGOMERY; Treasurer, CHAS. K. LUKENS.
Authorized capital, \$500,000.00; re-chartered April 18, 1892; organized July, 1872.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$20,350 00<br>870 38<br>700 00<br>165 38  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$21,822 94<br>10 60<br>252 22                                |
| Total,   | \$22,085 76                                | Total,   | \$22,085 76   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Rents, | \$201 69<br>8,014 20<br>7,100 00<br>132 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$56 95<br>150 00<br>2,000 00<br>12,283 38<br>87 18<br>870 38 |
| Total,   | \$15,447 89                                | Total,   | \$15,447 89   |

<sup>1.</sup> Number of shares borrowed on, 101%. 2. Number of shares not borrowed on, 371%. 3. Number of shareholders, male, 31; female, 23; total, 59. 4. Number of homes assisted in building or purchasing during the year, none.

### STATEMENT OF

# GOETHE BUILDING ASSOCIATION NO. 2,

Philadelphia, at the close of business 27th day of February, 1904.

President, MAX MAYER; Secretary, JOHN KNAPP; Treasurer, ROBERT BOCK. Authorized capital, \$1,000,000.00; chartered April 15, 1878; organized March 19, 1878.

| ASSETS.   |   | LIABILITIES.   |                           |
|---|---|--|---------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                 | \$57,100 00<br>5,618 00<br>684 53<br>11,700 00<br>55 00<br>1,909 00 | Due shareholders account installment stock, interest, etc  | \$66,228<br>111<br>10,727 |
| Total,  | \$77,066 53   | Total,   | \$77,066                  |
| RECEIPTS.   |   | DISBURSEMENTS.   |                           |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents. | \$8,168 42<br>16,206 72<br>51 25<br>1.205 24<br>2,500 00<br>S45 64  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$74 : 314 : 13, 166      |
| Total,  | \$23,972 27   | Total,   | \$23,972                  |

<sup>1.</sup> Number of shares borrowed on, 214. 2. Number of shares not borrowed on, 845. 3. Number of shareholders, male, 135: female, 66; total, 201. 4. Number of homes assisted in building or purchasing during the year, 2.

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# GOOD HOPE BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, WISTAR NEWBOLD; Secretary, HORACE HAVERSTICK; Treasurer, ALONZO GIBBONS.
Authorized capital, \$1,000,000.00; chartered February 25, 1889; organized December, 1869.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank,  | \$43,791 82<br>14,785 00<br>6,645 16<br>52,744 08<br>180 00                              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments  | \$119,733 06<br>138 00   |
| Total,   | 1,725 00<br>\$119,871 06   |  | \$119,871 06   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
|  |  |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Miscellaneous, | \$4,955 42<br>18,583 06<br>12 75<br>800 00<br>25,853 30<br>6,981 08<br>11,838 81<br>7 02 | Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank | \$679 71<br>3, 101 49<br>19, 945 00<br>30, 103 62<br>4, 759 80<br>3, 796 66<br>6, 645 16 |
| Total  | \$69,081 44  | Total,   | \$69.031 44  |

<sup>1.</sup> Number of shares borrowed on, 223 135-200. 2. Number of shares not borrowed on, 998 65-200. 3. Number of shareholders, male, 129; female, 91; total, 230. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

### GOOD INTENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ALEXANDER WILSON; Secretary, LEWIS HORNICK; Treasurer, U. S. GRANT KIRBY.
Authorized capital, \$1,000,000.00; chartered November 18, 1903; organized September 28, 1903.

| ASSETS.  |   | LIABILITIES.                     |  |
|--|---|----------------------------------|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, Interest, fines and premiums delinquent, Bills receivable,  Total, | \$7,500 00<br>150 00<br>129 46<br>69 44<br>4,821 94<br>\$12,670 \$4 | ment stock, interest, etc.,      | \$8,063 60<br>5 00<br>4,390 00<br>42 26<br>169 98<br>\$12,670 84 |
| The contract   |   |                                  |  |
| RECEIPTS.  |   | DISBURSEMENTS.                   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed,             | \$738 90<br>7,399 25<br>73 25<br>4,390 00                           | Books, stationery, rent and sun- | \$54 06<br>89 62<br>4.482 26<br>7,650 00<br>246 00<br>129 46     |

<sup>1.</sup> Number of shares borrowed on, 95. 2. Number of shares not borrowed on, 601. 2. Number of shareholders, male, 112; female, 14; total, 126. 4. Number of homes assisted in building or purchasing during the year, 5.

# GOOD WILL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of August, 1904.

President, CHARLES J. KIESLING; Secretary, CHRISTIAN MOST; Treasurer, JOHN BAY Authorized capital, \$1,000,000.00; chartered October 18, 1877; organized September 3, 1877.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank Real estate, Furniture and fixtures Dues, interest, fines and premiums delinquent,                           | \$240,000 00<br>6,342 18<br>8,500 00<br>100 0J<br>3,811 93     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments.  | \$252,893 16<br>5,300 00<br>561 00   |
| Total,   | \$258,754 16   | Total,   | \$258,754 16   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$9,936 80<br>60,337 65<br>19,100 00<br>43,300 00<br>23,400 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$104 75<br>504 00<br>14,190 58<br>65,100 00<br>29,820 83<br>19,467 90<br>362 86<br>5 00<br>6,342 18 |
| Total,   | \$135,898 10   | Total,   | \$135,898 10   |

<sup>1.</sup> Number of shares borrowed on, 1.200. 2. Number of shares not borrowed on, 2,656. 3. Number of shareholders, 235; female, 173; total, 508. 4. Number of homes assisted in building or purchasing during the year, 33.

### STATEMENT OF

# GRAY'S FERRY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, EMIL GUENTHER; Secretary, ANDREW P. HAIG; Treasurer, JOHN ALWINE, Authorized capital, \$1,000,000.00; chartered May 2, 1898; organized May 2, 1898.

| ASSETS.   |  | LIABILITIES.   |  |                      |
|---|--|--|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixt res, Dues interest, fines and premiums delinquent,                         | \$37.091 75<br>9,241 00<br>982 01<br>90 00<br>534 12   |  | \$60,61 <b>2</b><br>7,900<br>9,426             | 00                   |
| Total,  | \$77,938 88  | Total,   | \$77,938                                       | 88                   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$280 22<br>21,340 93<br>36 90<br>8,600 00<br>6,233 25 | Salaries, commissions, etc<br>Money borrowed and interest, | \$32<br>208<br>2,217<br>29,925<br>3,045<br>982 | 50<br>25<br>00<br>69 |
| Total,  | \$36,491 30  | Total,   | \$36,491                                       | 30                   |

<sup>1.</sup> Number of shares borrowed on, 332. 2. Number of shares not borrowed on, 1,117. 3. Number of shareholders, male, 170; female, 80; total, 250. 4. Number of homes assisted in building or purchasing during the year, 12.

President,

### STATEMENT OF

# GREEN HILL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

WM. A. PHREANER; Sesretary, GEORGE D. GIDEON; Treasurer, F. L. WEIDENER. Authorized capital, \$1,000,000.00; re-chartered February 24, 1890; organized March 20, 1870.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$22,950 00<br>2,300 00<br>528 76<br>2,309 37<br>65 00<br>179 85 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,   | \$27,895 54<br>15 00<br>422 44  |
| Total,  | \$28,332 98  | Total,   | \$28,382 98   |
| RECZIPTS.   |  | DISBURSEMENTS.   | <del></del>   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,   | \$500 65<br>7,221 08<br>1,750 00<br>8,762 06                     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Others loans, Withdrawals—Installment stock and interest, Real estate bought, Cash on hand and in bank, | \$45 65<br>250 00<br>1.793 83<br>6,250 00<br>2,500 00<br>6,600 06<br>265 44<br>528 76 |
| Total,  | \$18,233 79  | Total,   | \$18,288 79   |

<sup>1.</sup> Number of shares borrowed on, 191½. Number of shares not borrowed on, 274. Number of shareholders, male, 43; female, 30; total, 73. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# GUARANTEE BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of July, 1904. President, FERDINAND BINZ; Secretary, FREDERICK GAECKLER; Treasurer, FREDERICK ORLEMANN.

Authorized capital, \$1,000,000.00; chartered September, 1875; organized August, 1875.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Real estate, Dues Interest, fines and premiums delinquent, Total,  | \$167 300 00<br>2,900 00<br>13,760 00<br>1,787 50<br>\$185,747 50                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Undivided profits or balance,  | \$127,392 00<br>29,075 00<br>843 89<br>28,436 61<br>\$185,747 50                 |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,295 81<br>\$8,819 29<br>136 25<br>10,775 00<br>34,700 00<br>8,357 12<br>10,501 19 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. | \$73 85<br>621 67<br>6,215 98<br>63,700 00<br>11,744 87<br>13,000 00<br>4,248 79 |
| Total,   | \$99,604 66   | Total,   |  |

<sup>1.</sup> Number of shares borrowed on, 851. 2. Number of shares not borrowed on, 1.3234.
3. Number of shareholders, male, 213; female, 82; total, 295. 4. Number of homes assisted in building or purchasing during the year, ——.

# GURNEY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the lose of business 5th day of December, 1904.

President, JOHN McKINNEY; Secretary, G. W. SHIRLEY; Treasurer, JOHN PARKER. Authorized capital, \$1,000,000.00; re-chartered November, 1897; organized September, 1872.

| ASȘETS.   |  | LIABILITIES.   | <del></del>   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$72,900 00<br>6,700 00<br>857 49<br>1,478 78                | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$81,927 80<br>8 47   |
| Total,  | \$81,936 27  | Total,   | \$81,936 27   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid. Other loans repaid, | \$4,675 25<br>20,766 33<br>2,000 00<br>4,418 91<br>10,367 08 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$73 00<br>\$00 00<br>2,025 02<br>24,300 00<br>2,600 00<br>9,772 06<br>2,300 00<br>857 49 |
| Total,  | \$42,227 57  | Total,   | \$42,227 57   |

<sup>1.</sup> Number of shares borrowed on, 338. 2. Number of shares not borrowed on, 733. 3. Number of shareholders, male, 114; female, 74; total, 188. 4. Number of homes assisted in building or purchasing during the year, 12.

### STATEMENT OF

# HADDINGTON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of August, 1904.

President, JUDSON KERR; Secretary, F. DeWITT GOODWIN; Treasurer, JOHN D. POOLE, Authorized capital, \$1,000,000.00; chartered July 23, 1900; organized June 26, 1900.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                    | \$44,050 00<br>1,687 00<br>5 76<br>193 51<br>937 52<br>\$46,873 79 | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Billis payable and money borrowed, Interest, Undivided profits or balance, Total, | \$34,029 00<br>10 00<br>9,450 00<br>75 18<br>3,309 61<br>\$46,873 79 |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$190 20<br>17,116 71<br>65 70<br>6,000 00<br>10,333 00            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc   | \$127 56<br>201 91<br>4,678 71<br>23,175 00<br>5,521 68<br>6 76      |
| Total,   | \$83,710 61  | Total,  | \$33,710 61  |

<sup>1.</sup> Number of shares borrowed on, 220%. 2. Number of shares not borrowed on, 1,048%. 3. Number of shareholders, male, 168; female, 60; total, 228. 4. Number of homes assisted in building or purchasing during the year,

# HAMILTON BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 31st day of December, 1904.

President, STEPHEN B. TILY; Secretary, WALTER A. BELL; Treasurer, FRED-ERIC REBMAN.

Authorized capital, \$1,000 000.00; chartered May 26, 1904; organized, April 18, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$18,208 00<br>735 00<br>23 74<br>452 53       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Miscellaneous,   | \$10,956 00<br>8,245 80<br>40 00<br>15 00<br>162 47                       |
| Total,  | \$19,419 27                                    | Total,   | \$19,419 27   |
| RECKIPTS.   |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Other loans repaid, | \$11,121 54<br>186 00<br>10,800 00<br>2,000 00 | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$152 80<br>2,619 96<br>18,943 00<br>2,000 00<br>808 50<br>59 58<br>22 74 |
| Total,  | \$24,107 54                                    | Total,   | \$24,107 54   |

<sup>1.</sup> Number of shares borrowed on, 263. 2. Number of shares not borrowed on, 1,550. 3. Number of shareholders, male, 155; female, 81; total, 236. 4. Number of homes assisted in bullding or purchasing during the year, 14.

# STATEMENT OF

# HANCOCK BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904. President, JOHN OSTERTAG; Secretary, FREDERICK GAECKLER; Treasurer, FRANCIS KERN. Authorized capital, \$2,000,000.00; chartered November 12, 1879; organized October 7, 1879.

| ASSETS.  |              | LIABILITIES.  |  |
|--|--------------|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | 99 00        | Due shareholders account installment stock, interest, etc., | \$309,042 00<br>99,909 16<br>1,259 66<br>70,891 26 |
| Total,   | \$481,102 08 | Total,  | \$481,102 08                                       |

| RECEIPTS.   |  | DISBURSEMENTS.   |  | =                                      |
|---|--|--|--|--|
| Dues, interest, premiums and fines, Admission and other fees, | \$107,872 00<br>376 00<br>59,700 00<br>48,800 00<br>8,889 65<br>3,606 22 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans, | \$65<br>1,096<br>18,931<br>125,000<br>19,469<br>56,700<br>2,114<br>268<br>99 | 00<br>10<br>00<br>90<br>00<br>42<br>40 |
| Total,  | \$223,748 87   | Total,   | \$223,748  | 87                                     |

<sup>1.</sup> Number of shares borrowed on, 2,236. 2. Number of shares not borrowed on, 3,9184.

3. Number of shareholders, male, 576; female, 254; total, 840. 4. Number of homes assisted in building or purchasing during the year, ——.

# HANDEL AND HAYDEN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, HENRY LE GRANDE; Secretary, JOHN B. MENCKE; Treasurer, A. ROSEN-BLAIT. Authorized capital, \$1,000,000.00; chartered December 31, 1878; organized December 17, 1879.

| ASSETS.   |  | DISBURSEMENTS.   |   |
|---|--|--|---|
| Real estate loans, Stock Loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$169,800 00<br>26,2.0 00<br>231 79<br>80,100 00<br>798 43             | Due shareholders account install-<br>ment stock, interest etc  | \$157,212 00<br>81,576 23<br>47 50<br>88,294 49                                 |
| Total,  | \$227,130 22   | Total,   | \$227,180 22  |
| RECEIPTS.   |  | DISBURSEMENTS.   | <del></del>   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed,   | \$45,320 41<br>131 25<br>48,700 00<br>81,90 00<br>2,887 44<br>5,392 53 | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Money borrowed and interest, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$414 12<br>667 08<br>29,510 49<br>58,250 00<br>42,935 52<br>2,322 69<br>231 79 |
| Total,  | \$134,331 69   | Total,   | \$134,331 69  |

<sup>1.</sup> Number of shares borrowed on, 912. 2. Number of shares not borrowed on, 1,623\\(\frac{1}{2}\). 8. Number of shareholders, male, 218; female, 90; total, 308. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

### HAND IN HAND BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 6th day of April, 1904.

President, HENRY OPPER; Secretary, OTTO A. SEIDEL; Treasurer, RUDOLPH J. SOSNA. Authorized capital, \$1,000,000.00; chartered June 12, 1882; organized April 19, 1882.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans.  Stock loans. Cash on hand and in bank, Real estate, Furniture and fixtures.  Dues interest, fines and premiums delinquent,                    | \$110,100 00<br>3,200 00<br>30 93<br>3,224 59<br>75 00<br>930 06               | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,   | \$92,290 00<br>17,600 00<br>833 49<br>16,787 15                                       |
| Total,  | \$117,560 64   | Total,  | \$117,560 64  |
| RECEIPIS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Rents, | \$86 \$2<br>32,178 48<br>124 96<br>6,700 00<br>10,000 00<br>802 50<br>1,192 96 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$376 20<br>411 50<br>977 56<br>36,270 00<br>1,827 00<br>11,630 17<br>241 80<br>30 99 |
| Total,  | \$51,695 22  | Total,  | \$51,695 22   |

Number of shares borrowed on, 588½.
 Number of shares not borrowed on, 1,431½.
 Number of shareholders, male, 233; female, 72; total, 205.
 Number of homes assisted in building or purchasing during the year, 5.



### HARMONY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 21st day of June, 1904.

President, HERMAN WISCHMAN; Secretary, HENRY KRUG; Treasurer, CHAS. MAHLER. Authorized capital, \$500,000.00; chartered July 17, 1877; organized July 17, 1877.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$55,075 00<br>8,700 00<br>2,009 71<br>811 89           | Due shareholders account install-<br>ment stock, interest, etc | \$55,256 00<br>173 31<br>10,567 29  |
| Total,  | \$68,096 60   | Total,   | \$66,096 60   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | \$1,187 67<br>17,537 80<br>60 50<br>16,900 60<br>206 00 | Books, stationery, rent and sun-<br>dries,                     | \$102 77<br>230 00<br>54 00<br>20, 200 00<br>5, 494 49<br>10, 800 00<br>2, 009 71 |
| Total,  | \$38,890 97   | Total,   | \$38,890 97   |

<sup>1.</sup> Number of shares borrowed on, 209½. 2. Number of shares not borrowed on, 85½.
3. Number of shareholders, male, 133: female, 46; total, 179. 4. Number of homes assisted in building or purchasing during the year, \$.

# STATEMENT OF

### HARP BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN A. O'BRIEN; Secretary, JOSEPH C. GIBBS; Treasurer, JOSEPH F. CREAMER.
Authorized capital, \$500,000.00; re-chartered November 23, 1908; organized October 8, 1888.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues interest, fines and premiums delinquent,                                | \$43,700 00<br>7,400 00<br>4,651 05<br>15,331 61<br>662 87           |  | \$71,571 93<br>178 60   |
| Total,  | \$71,745 53  | Total,   | \$71,745 58   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Money borrowed, Mortrage and stock loans repaid, Rents. Miscellaneous, | \$4.786 49<br>17.815 25<br>1,270 00<br>5.713 18<br>1,384 80<br>12 34 | Books. stationery, rent and sundries. Real estate and stock loans, Other loans. Withdrawals—Prepaid stock and interest, Withdrawals—Matured stock and interest. Miscellaneous. Cash on hand and in bank, | \$378 18<br>11,300 00<br>1,210 00<br>7,592 55<br>5,204 16<br>621 12<br>4,651 05 |
| Total,  | \$30,917 06  | Total,   | \$30,917 06   |

<sup>1.</sup> Number of shares borrowed on, 25514. 2. Number of shares not borrowed on, 746.
3. Number of shareholders, male, 74; female, 56; total, 130. 4. Number of homes assisted in building or purchasing during the year,

# HARROWGATE BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, CONRAD LANDMANN; Secretary, CHRISTIAN MOST; Treasurer, MARTIN M. RIEHL. Authorized capital, \$1,000,000.00; chartered April 30, 1887; organized April 18, 1887.

| ASSETS.                                  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,                       | \$127,395 00<br>3,043 17<br>8,000 00<br>50 00<br>2,424 09  | Due shareholders account installment stock, interest, etc.,  | \$184,206 46<br>6,400 00<br>305 80  |
| Total,                                   | \$140,912 26   | Total,   | \$140,912 26  |
| RECEIPTS.                                |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, | \$69 04<br>29,234 02<br>16,400 00<br>29,180 00<br>8,000 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Keal estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank | \$54 00<br>356 75<br>18,350 90<br>31,675 00<br>11,976 74<br>8,800 00<br>8,500 00<br>46 55<br>3,048 17 |
| Total                                    | \$82,833 06  | Total  | \$82,833 06   |

in building or purchasing during the year, 18.

# STATEMENT OF

# HAVERFORD LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, CHARLES SMITH; Secretary, CHAS. A. SMITH; Treasurer, EDWARD W. WOOLMAN. Authorized capital \$1,000,000,000; re-chartered April 28, 1889; organized July 28, 1869.

| Authorized capital, \$1,000,000.00;  | re-chartered  | April  | 28, 1889   | ; organized  | July 28                           | 1869.  |
|--|---|--|--|--|-----------------------------------|--|
| ASSETS.  |   |  |  | LIABILI  | TIES.                             |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$190,350 00<br>52,700 00<br>5,153 83<br>29,058 25<br>75 00<br>\$,957 48            | ment<br>Bills p  | stock,<br>ayable<br>ced pay  | ders accountinterest, eand money ments,  | tc<br>borrowed                    | \$276,237 80<br>1, 207 50<br>156 00  |
| Total,   | \$281,300 06  | т  | otal,  | •••••••  | •••••                             | \$281,300 06   |
| RECEIPTS.  |   |  |  | DISBURSE   | MENTS.                            |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate | \$2,209 56<br>56,434 88<br>49 70<br>72,250 00<br>10,850 00<br>5,106 18<br>16,253 44 | dries Salarie Real e Withd inter Withdi inter Real e Insura rent | es comi<br>estate a:<br>rawals—<br>est,<br>rawals—<br>est,<br>state bo<br>nce, re<br>etc., | nery, rent nissions, et nd stock los Installment Matured s nught, epairs, taxe | c.,<br>ans<br>stock an<br>tock an | \$90 50<br>400 00<br>76,275 00<br>22,448 48<br>d<br>50,400 00<br>4,000 00<br>er 4,380 45 |
| Total,   | \$163,153 76  |  |  |  | -                                 |  |

<sup>1.</sup> Number of shares borrowed on 1.117. 2. Number of shares not borrowed on 2.2224.
3. Number of shareholders, male, 210; female, 127; total, 337. 4. Number of home assisted inbuilding or purchasing during the year,

# HAYMARKET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 5th day of April, 1904.

JAMES G. CONWAY; Secretary, THOS, E. MERCHANT; Treasurer, HOWARD President V. SICKEL Authorized capital, \$1,000,000.00; rechartered May 17, 1898; organized May, 1878.

| ASSETS.   |   | Liabilities.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$18,600 00<br>2,100 00<br>5,181 04<br>10,122 13<br>32 45 | Due shareholders account installment stock, interest, etc.,  | \$36, 639 99<br>26 00<br>369 63   |
| Total,  | \$37,085 62   | Total,   | \$37,035 62   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues interest premiums and fines, Mortgage and stock loans repaid, Rents,    | \$8,978 76<br>7,780 99<br>8,060 00<br>809 40              | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$55 00<br>290 00<br>8,050 00<br>7,708 66<br>8,000 00<br>314 45<br>6,181 04 |
| Total,  | \$25,599 15   | Total,   | \$25,599 15   |

Number of shares borrowed on, 98%.
 Number of shareholders, male, 55; female, 22; total, 77.
 Number of homes assisted in purchasing during the year, ——.

### STATEMENT OF

### HAZEL LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 19th day of July, 1904. President, HARRY GRANT: Secretary, JOHN T. SCOTT: Treasurer, GEORGE CRAIG. Authorized capital, \$500,000.00; chartered December 2d, 1872; organized June 11, 1872.

\_\_\_\_ ASSETS. LIABILITIES. \$49,931 48 2,900 00 4,885 98 350 00 Real estate loans, ...... Due shareholders account install-Stock loans,
Cash on hand and in bank,
Real estate,
Dues interest, fines and premiums \$58,428 19 ment stock, interest, etc., ....... Undivided profits or balance, ..... delinquent, ..... 276 10 Total, ..... \$58,443 51 258, 443 51 DISBURSEMENTS. RECEIPTS. Cash on hand beginning of business Books, stationery, rent and sun-\$1,781 46 14,528 \$4 11,710 19 year,
Dues, interest, premiums and fines,
Mortgage and stock loans repaid,... 373 00 1,636 81 1,851 19 Withdrawals—Matured stock and

\$29,979 80

Total, .....

Miscellaneous

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\$29,979.80

Cash on hand and in bank, .....

rent. etc., .....

Total, .....

<sup>1.</sup> Number of shares borrowed on, 264½. 2. Number of shares not borrowed on, 604½. 3. Number of shareholders, male, 61; female, 37; total, 98. 4. Number of homes assisted in building or purchasing during the year, 1.

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### STATEMENT OF

### HENRY CHRISTIAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. HENDRON; Secretary, MICHL. DONAHUE; Treasurer, CHAS. TONER. Authorized capital, \$1,000,000.00; chartered January, 1873; organized January, 1873.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$104,700 00<br>2,400 00<br>89 45<br>2,200 00<br>2,518 05 | Due shareholders account installment stock, interest, etc.,   | \$102,709 96<br>9,118 00<br>80 00   |
| Total,  | \$111,907 95  | Total,  | \$111,907 96  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines,<br>Money borrowed.<br>Mortgage and stock loans repaid.<br>Rents,                  | \$31,235 73<br>2,800 00<br>19,000 00<br>160 75            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stick and interest, Cash on hand and in bank, | \$82 00<br>\$50 00<br>2,533 73<br>30,100 00<br>8,829 80<br>11,211 60<br>89 45 |
| Total,  | \$13,196 48   | Total,  | \$53,196 48   |

<sup>1.</sup> Number of shares borrowed on, 535½. 2. Number of shares not borrowed on, 1,446½. 3. Number of shareholders, male, 183; female, 115; total, 304. 4. Number of homes assisted in building or purchasing during the year, 15.

### STATEMENT OF

# HENRY A. ROWAN BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, GEORGE W. GALLAGHER; Secretary, FRANK M. TUFT; Treasurer, HENRY A. ROWAN.
Authorized capital. \$1,000.000.00; chartered January 31. 1°01; organized December 22, 1900.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Furniture and fixtures, Dues, interest, fines ard premiums delinquent, | \$08.750 00<br>2,850 00<br>235 00<br>853 73   | Due shareholders account install-<br>ment stock, interest, e'c.,   | \$29,745 00<br>9,519 29<br>60 00<br>2,864 44            |
| Total,   | \$42,183 73                                   | Total,   | \$42,188 73   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,                                       | \$13 264 27<br>68 50<br>19.319 29<br>8,750 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withd-awals—Installment stock and interest, | \$53 00<br>275 00<br>18,816 89<br>18,950 00<br>3,302 15 |
| Total,   | \$36,897 04                                   | Total,   | \$36,397 04   |

<sup>1.</sup> Number of shares borrowed on, 208. 2. Number of shares not borrowed on, 7624. 8. Number of shareholders, male, 127; female, 25; total, 152. 4. Number of homes assisted in building or purchasing during the year, 5.



# HENRY H ROELOF'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of December, 1904,

President, HENRY H. ROELOFS; Secretary, WILLIAM Y. TRIPPLE; Treasurer, GEORGE W. STEUBE.
Authorized capital, \$1,000,000.00; chartered January 18, 1892; organized December 14, 1891.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$47 500 00<br>2,400 00<br>\$,908 24<br>193 46 | Due shareholders account installment stock, interest, etc.,  | \$52,715 65<br>24 50<br>1,261 55                        |
| Total,   | \$54,001 70                                    | Total,   | \$54,001 70   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand begining of business year, Dues, interest, premiums and fines, Admission and citer fees, Mortgage and stock loans repaid; | \$6,228 55<br>16,091 23<br>41 50<br>8,650 00   | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$243 64<br>50 65<br>12,200 00<br>14,608 78<br>3,908 24 |
| Total,   | \$31,011 31                                    | Total,   | \$31,011 31   |

<sup>1.</sup> Number of shares borrowed on, 2171/2. 2. Number of shares not borrowed on, 814. 3. Number of shareholders, male, 91; female, 38; total, 129. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

# HERCULES BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904,

President, RICHARD M. DONELLY; Secretary, ANDREW PAUL; Treasurer, EDWARD KRAMER.
Authorized capital, \$1,000,000.00; chartered December, 1890; organized December 18, 1890.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent. Rents delinquent, Insurance and taxes advanced,           | \$23,259 00<br>90 00<br>126 42<br>7,221 34<br>615 55<br>20 00<br>75 00                 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$35,542 41<br>1,750 00<br>25 90  |
| Total,  | \$37,818 81  | Total,   | \$37,318 31   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand begining of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents. Sale of real estate.  Insurance and taxes, | \$1, 102 50<br>14, 450 78<br>7, 3 5 00<br>6, 270 00<br>6, 270 00<br>2, 000 00<br>27 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$143 74<br>200 40<br>8,020 68<br>16,93) 00<br>6,217 24<br>216 76<br>126 42 |
| Total,  | \$31,855 21  | Total,   | \$31,855 24   |

<sup>1.</sup> Number of shares borrowed on. 1376-40. 2. Number of shares not borrowed on, 1,021 14-40. 4. Number of shareholders, male, 123; female, 54; total, 177. 4. Number of homes assisted in building or purchasing during the year, 10.



# HERMANN BUILDING AND LOAN ASSOCIATION NO. 1,

Philadelphia, at the close of business 4th day of May, 1904.

President, CHRISTIAN BURKHARDT; Secretary, HENRY C. MILLER; Treasurer, WM. F. LAICKER.
Authorized capital, \$1,000.000.00; re-chartered October 24, 1889; organized February 26, 1878.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$171,649 45<br>12,643 58<br>9,268 91<br>1,000 00<br>100 00<br>405 40<br>42,094 38 | Due shareholders account installment stock, interest, etc.,  | \$219,984 49<br>5 00<br>269 80<br>16,902 \$7                           |
| Total,  | \$237,161 72   | Total,   | \$287,161 72   |
| · RECEIPTS.   |  | disbursements.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Rents. Sale of real estate,          | \$2,064 17<br>88,682 56<br>236 83<br>66,414 08<br>313 33<br>298 92                 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. | \$250 64<br>688 00<br>14,099 42<br>111,300 00<br>16,732 74<br>5,400 00 |
|   |  | Cash on hand and in bank,  | 9,268 91   |

Number of shares borrowed on, 1.250.
 Number of shares not borrowed on, 3.071½.
 Number of shareholders, male. 390; female, 205; total, 595.
 Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# HERMANN BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 22d day of June, 1904.

President, ERNEST W. HERMANN; Secretary, HENRY C. MILLER; Treasurer, WM. G. HERRMANN. Authorized capital, \$1,000,000.00; re-chartered November 2, 1839; organized June 11, 1878.

| ASSETS.   |  | LIABILITIES.  |   |  |
|---|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$83,027 34<br>5,012 18<br>6,355 53<br>4,000 00<br>100 00<br>340 86<br>9,12 67 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$99,871 44<br>29 63<br>858 22<br>7 089 29  |  |
| Total,  | \$107,848 58   | Total,  | \$107,848 58  |  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,   | \$41 1°<br>\$7.357 15<br>152 50 00<br>6,228 80<br>921 00                       | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc.  Money borrowed and interest, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$154 59<br>278 00<br>6 441 20<br>27,600 00<br>6,607 36<br>9,800 00<br>494 56<br>356 40<br>6,235 53 |  |
| Total,  | \$58,200 64  | Total,  | \$58,200 64   |  |

<sup>1.</sup> Number of shares borrowed on, 631. 2. Number of shares not borrowed on, 1,708. 3. Number of shareholders, male, 239; female, 117; total, 356. 4. Number of homes assisted in building or purchasing during the year,

# HESTONVILLE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, FRANK ALLEN; Secretary, SAMUEL STERN; Treasurer, RICHARD B. MOR-RELL. Authorized capital, \$1,000,000.00; chartered December 31, 1900; organized January, 1901.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$29,300 00<br>2,900 00<br>1,216 92<br>626 14<br>101 55<br>\$34,144 61 | Due shareholders account installment stock, interest, etc., | \$28, 228 00<br>2, 711 25<br>119 22<br>3, 091 14                   |
| RECEIPTS.  |  | disburs <b>ements</b> .                                     |  |
| Cash on hand beginning of business year,   | \$155 48<br>15,885 25<br>5,300 00<br>10,400 00                         | Books, stationery, rent and sun-<br>dries,                  | \$69 96<br>280 00<br>7,814 56<br>14,950 00<br>7,429 29<br>1,216 92 |
| Total,   | \$31,740 78  | Total,  | \$31,740 73  |

<sup>1.</sup> Number of shares borrowed on, 161. 2. Number of shares not borrowed on, 1,055. 3. Number of shareholders, male, 163; female, 34; total, 197. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

### HIBERNIA BUILDING ASSOCIATION OF PHILADELPHIA (THE),

Philadelphia, at the close of business 13th day of April, 1904.

President, JOHN F. DOYLE; Secretary, WM. BERGAN; Treasurer, J. J. HALEY. Authorized capital, \$1,000,000.00; chartered June 17, 1891; organized April 15, 1891.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable,   | \$80,650 00<br>639 75<br>1,600 00<br>1,369 80<br>137 50<br>14,784 72 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$65.772 00<br>12,043 05<br>18 00<br>21,348 73  |
| Total,   | \$99,181 78  | Total,   | \$99,181 78   |
| RECEIPTS.  |  | DISBURSEMENTS.   | •   |
| Cash on hend beginning of business year.  Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid, Other loans repaid, Rents, | \$1,740 85<br>44,496 73<br>14,200 07<br>4,997 93<br>435 00<br>134 11 | Books, stationery, rent_ and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$37 25<br>325 00<br>36.769 93<br>20,650 00<br>1,377 21<br>6,100 00<br>106 48<br>639 76 |
| Total,   | \$66,004 63  | Total,   | \$66,004 63   |

<sup>1.</sup> Number of shares borrowed on, 403½. 2. Number of shares not borrowed on, 617½. 3. Number of shareholders, male, 83; female, 47; total, 135. 4. Number of homes assisted in building or purchasing during the year. ——.

# HOME BUILDING ASSOCIATION,

Philadelphia, at the close of business 10th day of October, 1904.

President, ROBERT J. SMITH; Secretary, JAMES CURTIS; Treasurer, FRANK J. STAN-LEY. Authorized capital, \$500,000.00; re-chartered December 17, 1888; organized October, 1887.

| ASSETS  |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Dues, interest, fines and premiums delinquent. Bills receivable, | \$31,100 00<br>7,050 00<br>8,397 87<br>4,596 60<br>707 93<br>4,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$41,766 06<br>25 06<br>9,060 98   |
| Total,  | \$50,851 95   | Total,  | \$50,851 96  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand begininng of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,                    | \$8.544 87<br>14.251 07<br>6,498 33<br>346 75                         | Books, stationery, rent and sun-<br>dries, Salaries, comm'ssions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$125 23<br>250 00<br>4,000 00<br>13,900 00<br>6,616 52<br>1,100 00<br>251 8<br>3,397 37 |
| Total,  | \$29,641 02   | Total,  | \$29,641 0   |

<sup>1.</sup> Number of shares borrowed on, 190%. 2. Number of shares not borrowed on, 716%. 3. Number of shareholders, male. 3i; female, 50; total, 134. 4. Number of homes assisted in building or purchasing during the year, —.

# STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

Vice President, ROBERT DRUMMOND; Secretary, HERMON METIUS; Treasurer, JOHN R. McLEAN, McLEAN, Authorized capital, \$1,000,000.00; re-chartered June 9, 1880; organized January 6, 1866.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock'loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$163,600 00<br>18,670 00<br>10,657 96<br>22,607 51<br>924 62                           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$213,860 64<br>101 88<br>2,427 57  |
| Total,  | \$216,390 09  | Total,   | \$216,890 09  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$9,282 27<br>54,302 69<br>148 51<br>22,522 26<br>2,816 99<br>19,425 64<br>119 12<br>50 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Reai estate and stock loans, Withdrawals—Inst.liment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$72 35<br>1,170 17<br>145 85<br>52,700 00<br>38,603 96<br>3,800 00<br>1,435 64<br>62 00<br>10,657 96 |
| Total,  | \$108,647 97  | Total,   | \$108,647 97  |

<sup>1.</sup> Number of shares borrowed on, 921. 2. Number of shares not borrowed on, 2,300½. 8. Number of shareholders, male, 181; female, 177; total, 358. 4. Number of homes assisted in building or purchasing during the year, 8.

# HOME BUILDERS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 11th day of April, 1904.

President, WM. G. REYNOLDS; Secretary, FRANK H. TUFT; Treasurer, HENRY A. ROWAN.
Authorized capital, \$1,000,00,000; chartered May 9, 1885; organized April 29, 1885.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$34,550 00<br>1,350 00<br>2,900 00<br>428 29                     | Due shareholders account installment stock, interest, etc., Due sha.eholders account full paid stock, interest, etc., Bills payable and money borrowed, bnearned premiums, Advanced payments, Undivided profits or balance,   | \$31,216 50<br>1,037 44<br>2,429 05<br>1,219 32<br>115 00<br>3,210 98               |
| Total,   | \$39,228 29   | Total,  | \$3.,2.8 29   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, | \$8,021 60<br>33 00<br>2,429 05<br>7,950 00<br>380 68<br>2,507 23 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Muney borrowed and interest, Keal estate and stock loans, Withdrawais—Instalament stock and<br>interest, Withdrawais—Matured stock and<br>interest, Real estate bought, Insurance, repairs, taxes, water<br>rent, etc., | \$57 50<br>250 00<br>750 08<br>9,200 00<br>3,362 69<br>7,154 99<br>818 96<br>227 82 |
| Total,   | \$21,821 56   | Total,  | \$21,821 56   |

<sup>1.</sup> Number of shares borrowed on, 173½. 2. Number of shares not borrowed on, \$50½. 3. Number of shareholders, male, 64; female, 26; total, 90; 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION OF GERMANTOWN.

Philadelphia, at the close of business 18th day of August, 1904.

President, HORACE F. McCANN; Secretary, JOHN McNEILL; Treasurer, SAMUEL W.

WRAY.
Authorized capital, \$1,000,000.00; chartered March 12, 1877; organized April 15, 1873.

| ASSETS.  |  | . LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent,                  | \$87,475 00<br>12,850 00<br>1,722 48<br>4,500 00<br>1,393 90<br>14 00    | Due shareholders account instaliment stock, interest, etc.,  | \$84,580 50<br>2,100 00<br>263 30<br>189 75<br>20,871 83   |
| Total,   | \$107,955 38   | Total,   | \$107,955 \$8  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Other loans repaid, Rents, | \$506 91<br>22, 100 92<br>23, 800 00<br>2, 275 00<br>5, 700 00<br>454 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Muney borrowed and interest, Real estate and stock loans, Withdrawals—Inst.l.ment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$237 47<br>514 00<br>24,514 24<br>11,600 00<br>2,094 89<br>14,000 00<br>103 75<br>50 00<br>1,722 48 |
| Total,   | \$54,836 83  | Total,   | \$54,836 83  |

<sup>1.</sup> Number of shares borrowed on, 1.003¼. 2. Number of shares not borrowed on, 1.614¼. 3. Number of shareholders, male. 160; female, 108; total, 268. 4. Number of homes assisted in building or purchasing during the year, 4.

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# HOME BUILDING SOCIETY OF FRANKFORD,

Philadelphia, at the close of business 29th day of February, 1904.

President, FRANKLIN SMEDLEY; Secretary, GEO. W. WRIGHT; Treasurer, CLEMENT B. WEBSTER.
Authorized capital, \$500,000.00; chartered September 5, 1870; organized February 15, 1870.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$173,275 00<br>4,800 00<br>3,834 54<br>80 00<br>914 65               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$180,527 93<br>1,900 00<br>376 26<br>160 00                                      |
| Total,  | \$182,904 19  | Total,  | \$182,904 19  |
| RECEIPTS.   |   | disbursements.  | •   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Other loans repaid, | \$1,309 18<br>40,250 13<br>254 95<br>800 00<br>34,475 00<br>12,000 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$104 75<br>646 00<br>4,000 00<br>45,375 09<br>11,028 97<br>24,100 00<br>3,834 54 |
| Total,  | \$89,089 26   | Total,  | \$89,089 26   |

<sup>1.</sup> Number of shares borrowed on, 975%. 2. Number of shares not borrowed on, 1,514%. 3. Number of shareholders, male, 322; female, 118; total, 440. 4. Number of homes assisted in building or purchasing during the year, 41.

# STATEMENT OF

# HOME MAKERS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 7th day of November, 1904.

President, HENRY C. DAHL; Secretary, Frank H. TUFT; Treasurer, HENRY A. ROWAN. Authorized capital, \$500,000.00; chartered December 17, 1883; organized November 28, 1883.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$100,350 00<br>4,100 00<br>520 12<br>500 00<br>1,167 73 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$86,595 00<br>6,000 00<br>55 15<br>18,987 70                                  |
| Total,  | \$106,637 85   | Total,  | \$106,637.85   |
| RECEIPTS.   |  | DISBURSEMENTS.  | ,  |
| Dues, interest, premiums and fines, Admission and other fees,   | \$26,807 17<br>191 52<br>13,000 00<br>25,250 00          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$123 88<br>372 60<br>7,268 06<br>33,600 00<br>9,454 03<br>18,900 00<br>520 12 |
| Total,  | \$65,248 69  | Total,  | \$65,248 60  |

<sup>1.</sup> Number of shares borrowed on, 5224. 2. Number of shares not borrowed on, 1,2324. 3. Number of shareholders, male, 193; female, 59; total, 252. 4. Number of homes assisted in building or purchasing during the year, 7.

# HOME PROVIDERS' BUILDING AND LOAN ASSOCIATION,

President, CHARLES H. WEAVER; Secretary, WM. R. DAVIS; Treasurer, JOHN C. WILSON. Authorized capital, \$1,000,000.00; chartered May 22, 1889; organized April 16, 1889.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$61,025 00<br>11,075 00<br>2,621 07<br>55 00<br>1,271 96 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$62,799 00<br>26 50<br>13,222 58   |
| Total,  | \$76,048 08   | Total,   | \$76,048 08   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, | \$18,770 86<br>79 13<br>10,740 00<br>97 00<br>1,900 00    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured, stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$149 90<br>300 00<br>886 68<br>17,425 00<br>4,486 27<br>5,400 00<br>218 09<br>100 00<br>2,621 07 |
| Total,  | \$31,586 99   | Total,   | \$31,586 99   |

<sup>1.</sup> Number of shares borrowed on, 360½. 2. Number of shares not borrowed on, 340½. 3. Number of shareholders, male, 143; female, 81; total, 229. 4. Number of homes assisted in building or purchasing during the year, 12.

### STATEMENT OF

# HOMESTEAD BUILDING AND LOAN ASSOCIATION OF GERMANTOWN. Philadelphia, at the close of business 30th day of April, 1904.

President, JOHN T. BURTON: Secretary, FRED. STUDENMUND, JR.; Treasurer, ROMAINE KEYSER. Authorized capital, \$1,000,000.00; chartered May 22, 1879; re-organized May 15, 1902.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$7,800 00<br>1,500 00<br>982 48<br>100 93<br>9,000 00 | Due shareholders account installment stock, interest, etc.,   | \$19,383 41   |
| Total,  | \$19,388 41  | Total,  | \$19,383 41   |
| RECEIPTS.   |  | disbursements.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, | \$1,199 86<br>11,412 73                                | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$52 79<br>\$37 70<br>43 06<br>5,900 00<br>4,000 00<br>1,296 06<br>983 48 |
| Total,  | \$12,612 09  | Total,  | \$12,612 09   |

<sup>1.</sup> Number of shares borrowed on, 52. 2. Number of shares not borrowed on, 1,483. 8. Number of shareholders, male, 73; female, 37; total, 109. 4. Number of homes assisted in building or purchasing during the year, —.

### HOMEWARD BUILDING ASSOCIATION.

Philadelphia, at the close of business 19th day of April, 1904.

President, B. FRANKLIN GERHAB; Secretary, FRANK EARNEST; Treasurer, JOHN BAKER.
Authorized capital, \$1,000,000.00; chartered April, 1876; organized May, 1876.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$30,750 00<br>2,975 00<br>31 14<br>308 71                        | Due shareholders account installment stock, interest, etc.,  | \$33,979 02<br>84 96<br>87   |
| Total,  | \$34,064 85   | Total,   | \$34,064 85  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$50 93<br>11,108 27<br>42 50<br>6,575 00<br>7,900 C0<br>1,050 00 | Books, stationery, rent and sundries, Salarles, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$107 20<br>200 00<br>10,863 63<br>8,250 00<br>3,165 73<br>4,001 00<br>8 00<br>31 14 |
| Total,  | \$26,726 70   | Total,   | \$26,726 70  |

<sup>1.</sup> Number of shares borrowed on, 168%. 2. Number of shares not borrowed on, 619%. 3. Number of shareholders, male, 100; female, 23; total, 123. 4. Number of homes assisted in building or purchasing during the year, 4.

### STATEMENT OF

# HOUSEHOLDERS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of July, 1904.

President, EZRA LUKENS; Secretary, JOSEPH H. PAIST; Treasurer, PAUL J. FIELD. Authorized capital, \$1,000,000.00; chartered August 8, 1874; organized July, 1874.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Bills receivable,   | \$176.525 00<br>12,825 00<br>14,713 28<br>6,200 00<br>7,0 0 00<br>\$217,263 28       | Due shareholders account install-<br>ment stock, interest, etc  | \$213,425 97<br>30 00<br>303 00<br>3,504 31<br>\$217,263 28                                   |
| RECEIPTS.  | <b>4211,200 20</b>   | DISBURSEMENTS.  |   |
| RECEIT 15.   |  |   |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Mortgage and etock loans repaid. Other loans repaid, Rents, Sale of real estate. Insurance and taxes, | \$22 544 99<br>43,855 71<br>24,775 00<br>7,400 00<br>1,754 99<br>18,700 00<br>407 00 | Books, stationery, rent and sundries, dries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other I ans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$157 11<br>720 00<br>14.175 00<br>27,960 00<br>17,000 00<br>44,063 42<br>688 88<br>14,718 28 |
| Total,   | \$119,467 69   | Total,  | \$119,467 69  |

<sup>1.</sup> Number of shares borrowed on, 764%. 2. Number of shares not borrowed on, 1.842. 3. Number of shareholders, male, 229; female, 132; total, 361. 4. Number of homes assisted in building or purchasing during the year, 9.

# HOWARD HUDSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 26th day of February, 1904.

President, MARTIN STOTZ; Secretary, FRANK C. McILHENNY; Treausrer, ANDREW C. PATTERSON.
Authorized capital, \$1,000,000.60; chartered March, 1893; organized February 23, 1893.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$161,650 00<br>11,260 00<br>84 54<br>2,600 00<br>1,406 32                      | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$166,290 00<br>10,200 00<br>137 00<br>872 86                        |
| Total,   | \$176,999 86  | Total,   | \$176,999 86   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$557 44<br>42,585 13<br>179 50<br>22,600 00<br>36,575 00<br>807 00<br>7,775 12 | Salaries, commissions, etc.,   | \$386 42<br>29.861 11<br>65,630 00<br>18,915 04<br>1,202 08<br>84 54 |
| Total,   | \$111,079 19  | Total,   | \$111,079 19   |

<sup>1.</sup> Number of shares borrowed on, 86i 11-20. 2. Number of shares not borrowed on, 1,757 19-20. 3. Number of shareholders, male, 317; female, 81; total, 398. 4. Number of homes assisted in building or purchasing during the year, ——.

### STATEMENT OF

# IDEAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, MAX HERZBERG; Secretary, HARRY NUSBAUM; Treasurer, WILLIAM MOR-RIS. Authorized capital, \$1,000,000.00; chartered March 29, 1897; organized March 2, 1997.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total,  | \$175,700 00<br>15,700 00<br>914 75<br>1,203 90<br>60 00<br>\$193,578 65 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance, | \$146,424 00<br>16,000 00<br>91 67<br>23 75<br>31,0.9 23<br>\$193,578 65 |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, Sale of real estate, | \$917 27<br>55,048 58<br>2°0 75<br>56,700 00<br>53,100 00<br>655 58      | Books, stationery, rent and sun- dries,   | \$91 2)<br>596 00<br>45,240 90<br>111,750 00<br>8,089 24<br>914 75       |
| Total,  | \$166,682 18   | Total,  | \$166,682 18   |

<sup>1.</sup> Number of shares borrowed on, 957. 2. Number of shares not borrowed on, 2.430. 3. Number of shareholders, male, 288; female, 138; total, 437. 4. Number of homes assisted in building or purchasing during the year, 20.

### IMPROVED SAVINGS AND LOAN ASSOCIATION.

, Philadelphia, at the close of business 14th day of April, 1904.

President, W. S. THOMPSON; Secretary, CHARLES E. WOLBERT; Treasurer, H. G. THOMPSON.
Authorized capital, \$500,000.00; chartered June 14, 1892; re-organized March, 1897.

| ASSETS.   |   | LIABILITIES.   |  |                      |
|---|---|--|--|----------------------|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent,  | \$17,100 00<br>850 00<br>485 54   | Due shareholders account install-<br>ment stock, interest, etc., |  | 18                   |
| Total,  | \$18,435 54   | Total,   | \$18,436                               | 54                   |
| RECEIPTS.   |   | disbursements.   |  | =                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$21 74<br>8,008 96<br>14 24<br>4,672 13<br>12,682 11<br>165 05<br>450 00 | Books, stationery, rent and sundries,                            | \$92<br>100<br>8,296<br>8,030<br>9,261 | 00<br>59<br>00<br>88 |
| Total,  | \$26,014 23   | Total,   | \$26,014                               | 23                   |

<sup>1.</sup> Number of shares borrowed on, 143½. 2. Number of shares not borrowed on, 357. 3. Number of shareholders, male, 83; female, 42; total, 125. 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# IMPROVEMENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, FRANCÍS CARR; Secretary, T. R. WOODS; Treasurer, MORRIS KAUFFMANN. Authorized capital, \$1,000,000.00; chartered August, 1898; organized April 7, 1897.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$47,050 00<br>1,697 05<br>600 00<br>843 90<br>94 04 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$42, 989 00<br>36 00<br>7, 259 99  |
| Total,  | \$50,284 99  | Total,  | \$50,284 99   |
| RECEIPTS.   |  | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents, | \$205 02<br>14,238 91<br>10,200 00<br>36 51          | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock leans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$30 95<br>100 00<br>822 00<br>17,900 00<br>4,119 10<br>71 34<br>1,697 05 |
| Total,  | \$24,740 44  | Total,  | \$24,740 44   |

<sup>1.</sup> Number of shares borrowed on, 2254. 2. Number of shares not borrowed on, 702%. 3. Number of shareholders, male, 104; female, 102; total, 206. 4. Number of homes assisted in building or purchasing during the year, ——.



#### INCOME BUILDING ASSOCIATION,

Philadelphia, at the close of business 5th day of April, 1904.

President, JAMES SIMONS; Secretary, HARRY W. BOUREAU; Treasurer, MARTIN J. DERBYSHIRE. Authorized capital, \$1,000,000.00; chartered May 28, 1898; organized May, 1898.

| ASSETS.  |  | Liabilities.   |   |
|--|--|--|---|
| Real estate loans,   | \$27,850 00<br>2,300 00<br>2,200 55<br>6,639 53<br>23 00 | Due shareholders account installment stock, interest, etc.,  | \$32,664 00<br>20 00<br>5,829 06                                  |
| Total,   | <b>\$3</b> 8,518 06                                      | Total,   | \$38,513 08   |
| RECEIPTS.  |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, | \$5,174 82<br>9,645 00<br>2,250 00<br>361 30             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Cash on hand and in bank, | \$43 70<br>260 00<br>5,400 00<br>7,326 45<br>2,200 00<br>2,200 55 |
| Total,   | \$17,430 70  | Total,   | \$17,480 70   |

<sup>1.</sup> Number of shares borrowed on, 90. 2. Number of shares not borrowed on, 536. 3. Number of shareholders, male, 55; female, 36; total, 91. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### INDEPENDENCE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 12th day of October, 1904.

President, P. F. KEOUGH; Secretary, EDWIN C. NEVIN; Treasurer, F. B. STOEKLEY. Authorized capital, \$1,000,000.00; chartered September 27, 1903; organized August 29, 1833.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums del'nquent, Rents delinquent, Insurance and taxes advanced, | \$47.625 00<br>11.375 00<br>2,590 44<br>6,500 00<br>1,245 15<br>21 00<br>584 36 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$54,441 00<br>2 00<br>3 00<br>15,404 95   |
| Total,  | \$69,850 95   | Total,  | \$69,850 95  |
| RECEIPTS.   |   | disbursements.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Rents, Insurance and taxes,              | \$554 01<br>14,954 06<br>10,550 00<br>10,625 00<br>1,174 62<br>1,831 71         | Books, stationery, rent and sundries, Saiaries, commissions, etc., Money borrowec and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$148 01<br>200 00<br>11,552 60<br>16,975 00<br>6,260 14<br>2,053 13<br>2,500 44 |
| Total,  | \$39,689 40   | Total,  | <b>\$39,689 4</b> 0  |

<sup>1.</sup> Number of shares borrowed on, 236. 2. Number of shares not borrowed on, 880%. 3. Number of shareholders, male, 98; female, 53; total, 151. 4. Number of homes assisted in building or purchasing during the year, ——.

## INDEPENDENCE SQUARE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 2d day of May, 1904.

President, EDWARD F. NONE; Secretary, RICHARD TORPIN, JR.; Treasurer, WALTER H. DONLEVY. Authorized capital, \$1,000,000.00; chartered May 28, 1898; organized May, 1898.

| ASSETS.  |   | LIABILITIES.  | •   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$23,500 00<br>3,100 00<br>1,361 64<br>255 71       | Due shareholders account install-<br>ment stock, interest, etc.,  | \$28,207 82<br>10 00<br>03                            |
| Total,   | \$28,217 35   | Total,  | \$28,217 35   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, Interest, premiums and fines, Admission and other fees,  | \$2,642 04<br>8,851 09<br>7 75<br>6,725 00<br>68 57 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$47 27<br>50 00<br>13,950 00<br>2,885 54<br>1,361 64 |
| Total,   | \$18,294 45   | Total,  | \$18,294 45   |

<sup>1.</sup> Number of shares borrowed on, 261. 2. Number of shares not borrowed on, 393. 3. Number of shareholders, male, 94; female, 32; total, 126. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

## INDIAN QUEEN BUILDING ASSOCIATION.

Philadelphia, at the close of business 9th day of September, 1904.

President, M. G. DELAHUNTY; Secretary, F. W. MORISON; Treasurer, JOHN HOHENA-DEL. Authorized capital, \$1,000,000.00; chartered December, 1884; organized, October, 1884.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$104,650 00<br>6,511 29<br>28,600 00<br>721 70<br>95 90            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$111,400 00<br>220 00<br>23,958 89   |
| Total,   | \$185,578 89  | Total,  | \$185,578 89  |
| RECEIPTS.  |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$6.192 86<br>26,000 81<br>36 10<br>13,550 00<br>8,700 00<br>926 00 | Salaries, commissions, etc., Real estate and stock hans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$788 05<br>20,450 00<br>3,055 00<br>7,548 07<br>17,000 00<br>367 86<br>85 50<br>6,511 29 |
| Total,   | \$55,405 77   | Total,  | \$55,405 77   |

<sup>1.</sup> Number of shares borrowed on, 5234. 2. Number of shares not borrowed on, 1,0624. 3. Number of shareholders, male, 149; female, 82; total, 231. 4. Number of homes assisted in building or purchasing during the year, 12.



## INFLUENTIAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, A. H. PRINCE; Secretary, H. B. LUFFBERRY; Treasurer, ISAAC SPIEGELA Authorized capital, \$1,000,000.00; chartered September, 1874; organized June, 1874.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$72,090 00<br>1,970 00<br>13,491 19<br>1,900 00<br>10 00  | Due shareholders account install-<br>ment stock, interest, etc | \$73,704 00<br>20 00<br>16,737 55               |
| Total,  | \$90,461 55  | Total,   | \$90,461 55                                     |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand begininng of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate,     | \$6,416 30<br>22,740 85<br>11,580 00<br>239 60<br>4,273 54 | Salaries, commissions, etc.,                                   | \$355 50<br>16,275 00<br>15,128 60<br>13,491 19 |
| Total,  | \$45,250 29  | Total,   | \$45,250 2                                      |

<sup>1.</sup> Number of shares borrowed on, 370 3-10. 2. Number of shares not borrowed on 1,092 45-100.

3. Number of shareholders, male, 158; female, 69; total, 227. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

#### INTEGRITY BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, ALOSIUS EHRHORN: Secretary, FRED. GAECKLER; Treasurer, JACOB ROTH. Authorized capital, \$1,600,600.00; chartered June 18, 1888; organized October 24, 1887.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent,   | \$111,500 00<br>4,600 00<br>5,870 00<br>522 18   | Due shareholders account install-<br>ment stock, interest, etc.,  | \$88, 248 00<br>13, 677 13<br>354 31<br>20, 212 74                            |
| Total,  | \$122,492 18   | Total,  | \$122,492 18  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$5, 178 29<br>27, 214 70<br>116 50<br>8, 577 13<br>19, 600<br>00<br>1,441 63<br>6, 280 83 | Books, stationery, rent and sun-<br>dries. Salaries. commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Instaliment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., | \$72 50<br>320 00<br>2,149 83<br>44,600 00<br>4,067 32<br>16,400 00<br>779 37 |
| Total,  | \$68,389 06  | Total,  | \$68,389 06   |

<sup>1.</sup> Number of shares borrowed on, 580½. 2. Number of shares not borrowed on, 1,044. 3. Number of shareholders, male. 197; female, 42; total, 240. 4. Number of homes assisted in building or purchasing during the year,

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## INVESTMENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 22d day of March, 1904,

President, THOMAS A. HARRIS; Secretary, FRANK F. SORVER; Treasurer, R. L. MONT-GOMERY. Authorized capital, \$1,000,000.00; re-chartered January 25, 1889; organized March 12, 1887.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$126,000 00<br>11,400 00<br>8,825 39<br>10,000 00<br>1,406 06<br>35,600 00        | Due shareholders account installment stock, interest, etc.,   | \$190, 475 49<br>256 00<br>2, 499 96   |
| Total,  | \$193,281 45   | Total,  | \$198, 281 45  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand begining of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Morigage and stock loans repaid, Other loans repaid, Rents, | \$13,929 85<br>46,363 77<br>182 00<br>3,000 00<br>28,800 00<br>22,200 00<br>824 11 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$44 25<br>765 45<br>3,012 50<br>24,200 00<br>20,700 00<br>57,496 49<br>215 15<br>8,825 29 |
| Total,  | \$115,245 23   | Total,  | \$115,249 23   |

<sup>1.</sup> Number of shares borrowed on, 681. 2. Number of shares not borrowed on, 2,237. 3. Number of shareholders, male, 196; female, 107; total, 303. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## INVESTORS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 28th day of March, 1904.

President, WILLIAM SIDER; Secretary, EDGAR P. NEWMAN; Treasurer, GEORGE I. SIMONS.
Authorized capital, \$1,000,000.00; chartered March, 1877; organized March, 1877.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$13,700 00<br>1,191 66<br>74 75<br>5,182 50<br>853 14 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$17,634 00<br>\$,318 05   |
| Total,   | \$20,952 05  | Total,  | \$20,952 06  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand begininng of business year, Dues, Interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$1,047 10<br>4,231 95<br>11 70<br>4,750 00<br>402 76  | Salaries, commissions, etc.,  | \$111 00<br>447 50<br>5,403 52<br>4,000 00<br>317 07<br>89 67<br>74 75 |
| Total  | \$10,443 51  | Total   | \$10,448 51  |

<sup>1.</sup> Number of shares borrowed on, 74½. 2. Number of shares not borrowed on, 223½. 3. Number of shareholders, male, 34; female, 9; total, 43. 4. Number of homes assisted in building or purchasing during the year.

# INVINCIBLE BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA (THE),

Philadelphia, at the close of business 31st day of October, 1904.

President, JOSHUA R. MORGAN; Secretary, SAMUEL KREPS; Treasurer, CABEL THORN-TON LOKERSON.
Authorized capital, \$1,000,000.00; chartered November 17, 1888; organized October 8, 1888.

| ASSETS.  |   | Liabilities.  |   |
|--|---|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$7,300 00<br>210 36<br>4,000 09<br>418 43          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,.<br>Undivided profits or balance, | \$9,992 11<br>1,900 00<br>136 68  |
| Total,   | \$11,928 79   | Total,  | \$11,928 79   |
| RECEIPTS.  |   | / DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,   | \$672 06<br>2,665 17<br>50 00<br>7,750 00<br>296 40 | Books, stationery, rent and sundries,   | \$48 00<br>350 00<br>845 80<br>100 00<br>7,529 47<br>2,850 00<br>210 86 |
| Total,   | \$11,433 63   | Total,  | \$11,433 6  |

<sup>1.</sup> Number of shares borrowed on, 36½. 2. Number of shares not borrowed on, 104‰. 3. Number of shareholders, male, 14; female, 12; total, 26. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### IRISH-AMERICAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at he close of business 2d day of November, 1904.

President, THOMAS J. SHIELDS; Secretary, JOHN L. HOGAN; Treasurer, JAMES McANIR-LAND. Authorized capital, \$1,000,000.00; chartered November, 1890; organized October, 1890.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate loans, Dues, interest, fines and premiums delinquent,   | \$83,000 00<br>5,650 00<br>6,551 87<br>\$00 00<br>2,432 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,   | \$90,155 67<br>7,835 60<br>346 00<br>98 00   |
| Total,  | \$97,984 67  | Total,   | \$97,984 67  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$4,863 70<br>24,768 15<br>6.000 00<br>10,475 00           | Books, stationery, rent and sun-<br>dries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Other loans,<br>Withdrawals-Installment stock and<br>interest,<br>Withdrawals-Matured stock and<br>interest,<br>Cash on hand and in bank, | \$95 50<br>325 00<br>3,200 00<br>20,200 00<br>3,550 00<br>6,754 48<br>5,430 00<br>6,651 87 |
| Total,  | \$46,106 85  | Total,   | \$46, 106 85   |

<sup>1.</sup> Number of shares borrowed on, 393. 2. Number of shares not borrowed on, 1,1624. 3. Number of shareholders, male, 113; female, 138; total, 251. 4. Number of homes assisted in building or purchasing during the year, 13.

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## IRONSIDES BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 26th day of December, 1904.

President, CHAS. R. WILDEY; Secretary, DAVID S. CLUNN; Treasurer, WILLIAM R. GARDY. Authorized capital, \$500,000.00; re-chartered January 15, 1887; organized December 27, 1869.

| ASSETS.  |  | Liabilities.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                          | \$10,300 00<br>1,025 00<br>16,036 57<br>9,160 00<br>50 00          | Due shareholders account installment stock, interest, etc   | \$31,950 Q0<br>5 G0<br>4,870 49  |
| Total,   | <b>\$36,82</b> 5 49  | Total,  | \$36,825 49  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admiss.on and other fees,  Mortgage and sto.k loans repaid,  Other loans repa.d,  Rents. | \$11.096 36<br>6,901 41<br>17 63<br>2,650 00<br>2,660 00<br>624 63 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Rtal estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and Insurance, repairs, taxes water rent, etc., Cash on hand and in bank, | \$42 45<br>210 00<br>1,400 00<br>2,600 00<br>2,264 26<br>1,000 00<br>328 75<br>16,036 57 |
| Total,   | \$23,880 03  | Total,  | \$23,880 03  |

<sup>1.</sup> Number of shares borrowed on, 56%. 2. Number of shares not borrowed on, 405%. 3. Number of shareholders, male, 49; female, 35; total, 84. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

ISAAC SHARP BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of December, 1904.

President, GEORGE LANCE; Secretary, MARTIN I. J. GRIFFIN; Treasurer, JULIUS HOFF-MAN.

Authorized capital, \$1,000,000.00; chartered January 16, 1899; organized November 11, 1898.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, Miscellaneous, | \$13,000 00<br>1,975 00<br>129 20<br>409 92<br>5,706 67<br>50 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$21,226 75<br>44 00  |
| Total,  | \$21,270 79  | Total,   | \$21,270 79   |
| RECEIPTS.   |  | disbursements.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed,  | \$815 45<br>7,817 18<br>5,300 83<br>2,255 50<br>1,510 58         | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Instaliment stock and interest, Cash on hand and in bank, | \$55 00<br>250 00<br>5,410 93<br>7,325 00<br>800 00<br>8,729 33<br>129 20 |
| Total,  | \$17,699 54  | Total,   | \$17,699 54   |

<sup>1.</sup> Number of shares borrowed on, 74%. 2. Number of shares not borrowed on, 315%. 3. Number of shareholders, male, 37; female, 26; total, 63. 4. Number of homes assisted in building or purchasing during the year, 2.

#### IVY BUILDING ASSOCIATION,

Philadelphia at the close of business 24th day of May, 1904.

President, GEORGE SMITH; Secretary, JOHN B. HARRIS; Treasurer, S. C. INGALLS. Authorized capital, \$1,000,000.00: chartered July 19, 1882; organized May 27, 1882.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$66,725 00<br>5,550 00<br>2,072 45<br>1,400 00<br>743 63                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance, | \$73,920 85<br>2,500 00<br>19 74<br>50 00                            |
| Total,   | \$76,491 08   | Total,   | \$76,491 08  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$269 59<br>15,843 34<br>19 20<br>2,500 00<br>8,100 00<br>509 50<br>8,872 03<br>10 80 | Salaries, commissions, etc.,   | \$337 57<br>\$,029 77<br>19,150 00<br>6,330 87<br>204 30<br>2,072 45 |
| Total,   | \$31,124 46   | Total,   | \$31,124 46  |

<sup>1.</sup> Number of shares borrowed on, 361%. 2. Number of shares not borrowed on, 588%. 3. Number of shareholders, male, 99; female, 42; total, 141. 4. Number of homes assisted in building or purchasing during the year, 8.

## STATEMENT OF

#### JACKSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, PATRICK S. SMITH: Secretary, A. J. MALONE: Treasurer, EDW. J. BROPHY, Authorized capital, \$500,000.00; chartered April, 1871; organized April, 1871.

| . ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$127,000 00<br>14,4^0 00<br>50 72<br>1,400 00<br>8,054 21 | Due shareholders account installment stock, interest, etc.,  | \$144,846 15<br>235 00<br>,823 78  |
| Total,   | \$145,904 93   | Total,   | \$145,904 93   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand begininng of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid,  Rents, | \$672 80<br>35,372 23<br>44,600 00<br>143 00               | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Instellment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$99 96<br>260 00<br>32,300 00<br>16,191 54<br>31,800 00<br>75 81<br>50 72 |
| Total,   | \$80,768 03  | Total,   | \$80,768 02  |

<sup>1.</sup> Number of shares borrowed on, 707. 2. Number of shares not borrowed on, 1,404½. 3. Number of shareholders, male, 219; female, 98; total, 317. 4. Number of homes assisted in building or purchasing during the year, 11.



## JAMES W. BAIRD BUILDING ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, JAMES W. BIRD; Secretary, FRANK H. TUFT; Treasurer, GEORGE W. GAL-LAGER. Authorized capital, \$1,000,000.00; chartered May 11, 1904; organized March 9, 1904.

| ASSETS.  |   | LIABILITIES.  |                                       |                      |
|--|---|---|---------------------------------------|----------------------|
| Real estate loans,   | \$15,250 00<br>159 15<br>245 59<br>155 30 | Due shareholders account installment stock, interest, etc.,   | \$10,697<br>4,700<br>412              | 00                   |
| Total,   | \$15,810 04                               | Total,  | \$15,810                              | 04                   |
| RECEIPTS.  |   | DISBURSEMENTS.  |                                       | _                    |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed | \$10,972 49<br>\$91 75<br>10,300 00       | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest. Cash on hand and in bank, | \$51<br>175<br>245<br>5,769<br>15,250 | 75<br>59<br>01<br>00 |
| Total,   | \$21,664 24                               | Total,  | \$21,664                              | 24                   |

<sup>1.</sup> Number of shares borrowed on, 78%. 2. Number of shares not borrowed on, 1,451. 8. Number of shareholders, male, 187; female, 43; total, 230. 4. Number of homes assisted in building or purchasing during the year, 5.

## STATEMENT OF

#### JAMES B. COWDEN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of December, 1904.

President, DAVID K. FULLER; Secretary, ABRAHAM R. DAVIS; Treasurer, HENRY A. ROWAN.

Authorized capital, \$1,000,000.00; re-chartered August 22, 1902; organized December 9, 1876.

| ASSETS.  |  | LIABILITIES.  | •  |                            |
|--|--|---|--|----------------------------|
| Real estate loans, Stock loans, Cash en hand and in bank, Dues, interest, fines and premiums delinquent,   | \$190,700 00<br>18,250 00<br>321 02<br>2,297 04            | Due shareholders account install-<br>ment stock, interest, etc  | \$153,530<br>22,750<br>212<br>35,075                                 | 00<br>25                   |
| Total,   | <b>\$21</b> 1,568 06                                       | Total,  | <b>\$2</b> 11,568  | 06                         |
| RECEIPTS.  |  | disbursements.  |  |                            |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$245 28<br>51,492 81<br>140 20<br>126,950 00<br>31,500 00 | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$125<br>745<br>125 533<br>45, 200<br>9, 386<br>29, 000<br>16<br>321 | 52<br>29<br>00<br>76<br>00 |
| Total,   | \$210,328 27   | Total,  | \$210,328  | 27                         |

<sup>1.</sup> Number of shares borrowed on, 1.044%. 2. Number of shares not borrowed on, 2.177. 3. Number of shareholders, male, 365; female, 134; total, 499. 4. Number of homes assisted in building or purchasing during the year, 30.

## JOHN ADAMS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, OWEN KELLY; Secretary, JAMES J. MURPHY; Treasurer, THOMAS A. CAMPBELL.

Authorized capital, \$1,000,000.00; chartered February 4, 1889; organized December 6, 1888.

| ASSETS.  |   | LIABILITIES.  |  |                            |
|--|---|---|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent,                  | \$78,260 94<br>3,512 85<br>40 93<br>4,500 00<br>764 64<br>46 55     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$86, 823<br>255<br>46   | 84                         |
| Total,   | \$87,125 91   | Total,  | \$87,125   | 91                         |
| RECEIPTS.  |   | DISBURSEMENTS.  |  | _                          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$10,928 44<br>25,066 93<br>900 00<br>11,717 72<br>606 46<br>521 06 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$76<br>260<br>8, 701<br>21, 675<br>7, 500<br>10, 868<br>618<br>40 | 00<br>05<br>00<br>00<br>14 |
| Total,   | \$49,740 61   | Total,  | \$49,740   | 61                         |

<sup>1.</sup> Number of shares borrowed on, 548%. 2. Number of shares not borrowed on, 1.428%. 3. Number of shareholders, male, 217; female, 118; total, 335. 4. Number of homes assisted in building or purchasing during the year, 14.

## STATEMENT OF

## JOHN B. STETSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 23d day of December, 1904.

President, JOHN B. STETSON; Secretary, JOS. N. MONTGOMERY; Treasurer, ROBT. M. SMITH.

Authorized capital, \$1,000,000.00; chartered January 10, 1880; organized December 31, 1879.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$201,400 00<br>88,750 00<br>10,328 34<br>7,021 03<br>2,651 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$261,516 00<br>21 00<br>48,613 37   |
| Total,  | \$310,150 37   | Total,   | \$310,150 87   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand begining of business year,   | \$5,991 85<br>84,505 21 00<br>40,250 00<br>296 38<br>2,440 76  | Books, stationery, rent and sun-<br>dries,                       | \$137 38<br>240 00<br>72,761 06<br>21,435 90<br>28,400 00<br>202 06<br>10,328 34 |
| Total,  | \$133,504 74   | Total,   |  |

<sup>1.</sup> Number of shares borrowed on, 1,375%. 2. Number of shares not borrowed on, 4,061%. 3. Number of shareholders, male, 448; female, 120; total, 568. 4. Number of homes assisted in building or purchasing during the year, 16.

#### JOHN BLEY BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 14th day of June, 1904.

President, ADAM KENNEDY: Secretary, JOHN HARPER; Treasurer, JOHN WATT, Authorized capital, \$1,000,000.00; chartered May 18, 1883; organized Apr.l 23, 1883.

| ASSETS.  | •   | LIABILITIES.                               |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$46,002 34<br>905 85<br>12,568 11<br>30 00<br>123 62 |  | \$59,300 00<br>35 00<br>294 92                           |
| Total,   | \$59,629 92   | Total,                                     | \$59,629 92  |
|  |   |  |  |
| RECEIPTS.  |   | DISBURSEMENTS.                             |  |
| RECEIPTS.  Cash on hand begining of business year.  Dues, interest, premiums and fines, Admission and other fees,                | \$10,697 90<br>16,202 26<br>50 25<br>14,448 74        | Books, stationery, rent and zun-<br>dries, | \$30 94<br>302 45<br>12,400 00<br>16,092 65<br>12,568 11 |

<sup>1.</sup> Number of shares borrowed on, 363½. 2. Number of shares not borrowed on, 976½. 3. Number of shareholders, male, 138; female, 62; total, 200. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

## JOHN McGLINN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 12th day of February, 1904.

President, GEORGE H. PABST: Secretary, J. F. O'ROURKE; Treasurer, JOHN McGLINN. Authorized capital, \$1,000,000.00; chartered April 17, 1902; organized February 23, 1902.

| ASSET'S.   |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand andin bank, Dues, interest, fines and premiums delinquent, Bills receivable,                | \$61,000 00<br>2,295 00<br>10,121 63<br>1,594 47<br>157 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$71,568 (<br>3,600 (                              |
| Total,   | \$75,168 60  | Total,  | \$75,168   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand begining of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, | \$12.003 84<br>43,468 53<br>86 80<br>9,185 00              | Books, stationery rent and sun-<br>dries.  Salaries, comm'ssions, etc                             | \$91 5<br>200 (<br>51,780 0<br>2,550 5<br>10,121 6 |
| Total,   | \$64,743 67  | Total,  | \$64,743   |

<sup>1.</sup> Number of shares borrowed on, 4454. 2. Number of shares not borrowed on, 2.9224. 3. Number of shareholders, male. 302; female, 65; total, 367. 4. Number of homes assisted in building or purchasing during the year, 14.

## JOHN McCHESNEY BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 23d day of March, 1904.

President, EDGAR H. FOSTER; Secretary, H. T. DAVIS; Treasurer, GEORGE HOLLAND. Authorized capital, \$500,000.06; re-chartered November 12, 1895; organized March, 1872.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$67,200 00<br>1,500 00<br>4,559 87<br>1,300 00<br>546 43  | Due shareholders account installment stock, interest, etc.,   | \$75,048 80<br>58 00  |
| Total,   | \$75,106 30  | Total,  | \$75,106 30   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock leans repaid, Other loans repaid, | \$11,412 23<br>17,457 78<br>6,200 00<br>1,530 42<br>147 00 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Iteal estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest. Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$59 00<br>800 00<br>16,400 00<br>1,500 00<br>7,548 76<br>6,300 00<br>79 80<br>4,559 87 |
| Total,   | \$36,747 43  | Total,  | \$86,747 48   |

<sup>1.</sup> Number of shares borrowed on, 343½. 2. Number of shares not borrowed on, 662. 2. Number of shareholders, male, 72; female, 47; total, 119. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## JOHN R. CANTLIN BUILDING ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of March, 1904.

President, JOS. A. MOSTBAUM; Secretary, ADAM SUELKE; Treasurer, ALEXANDER SIMPSON.
Authorized capital, \$1,000,000.00; chartered May 1, 1895; organized April 4, 1896.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                     | \$51,900 00<br>4,215 00<br>539 83<br>425 20 | Due shareholders account install-<br>ment stock, interest etc.,<br>Bills payable and money borrowed,<br>Advanced payments, | \$54,545 53<br>2,500 00<br>34 50                        |
| Total,   | \$57,080 03                                 | Total,   | \$57,080 03   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid Miscellaneous, | 6,200 00                                    | Salaries, commissions, etc.,   | \$389 00<br>3.874 44<br>84,225 00<br>3,788 12<br>539 83 |
| Total,   | \$42,816 89                                 | Total,   | \$42,816 89   |

<sup>1.</sup> Number of shares borrowed on, 230 23-40. 2. Number of shares not borrowed on, 596 17-40. 3. Number of shareholders, male, 101; female, 14; total, 115. 4. Number of homes assisted in building or purchasing during the year, 11.

## JOHN SOBIESKI BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of December, 1904.

President, FRANK SCHUBERT; Secretary, VINCENT DOMANSKI; Treasurer, ANTON WOYCZYNSKI.

Authorized capital, \$500,000.00; chartered February 11, 1889; organized January, 1889.

| ASSETS.  |   | LIABILITIÈS.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$288,200 00<br>2,100 00<br>391 68<br>2,600 00<br>1,726 07                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$213,740 57<br>81,277 18   |
| Total,   | \$245,017 75  | Total,  | \$245,017 75  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand begining of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$775 27<br>72,505 48<br>342 08<br>23,500 00<br>39,300 00<br>541 50<br>985 62 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$156 50<br>690 00<br>27,066 40<br>68,800 00<br>40,624 50<br>220 87<br>891 68 |
| Total,   | \$137,949 95  | Total,  | \$187,949 95  |

<sup>1.</sup> Number of shares borrowed on, 1,201½. 3. Number of shares not borrowed on, 3,348½. 3. Number of shareholders, male, 619; female, 100; total, 719. 4. Number of homes assisted in building or purchasing during the year, 53.

## STATEMENT OF

#### JOSEPH R. LYNDALL BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 13th day of March, 1904.

President, GEORGE LANCE; Secretary, MARTIN I. J. GRIFFIN; Treasurer, CONTINENTAL TITLE AND TRUCT COMPANY.

Authorized capital, \$1,000,000.00; chartered March, 1887; organized March, 1887.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$43,300 00<br>4,800 00<br>163 36<br>661 92<br>3,600 00              | Due shareholders account install-<br>ment stock, interest, etc.,  | \$47,887 78<br>5,100 00<br>37 50  |
| . Total,   | \$52,525 <b>2</b> 8  | Total,  | \$52,525 28   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$1,487 66<br>11,467 44<br>17,700 00<br>7,754 66<br>601 88<br>688 99 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$74 50<br>200 00<br>13,946 00<br>600 00<br>4,391 44<br>25 00<br>163 86 |
| Total,   | \$39,700 63  | Total,  | \$39,700 63   |

<sup>1.</sup> Number of shares borrowed on, 240½. 2. Number of shares not borrowed on, 380½. 3. Number of shareholders, male, 52; female, 29; total, 81. 4. Number of homes assisted in building or purchasing during the year, 5.

## JUPITER BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30the day of April, 1904.

President, DAVID KOHN; Secretary, HARRY SCHOLDER; Treasurer, LOUIS HARRISON. Authorized capital, \$1,000,000.00; chartered May 16, 1902; organized May, 1902.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                 | \$15,550 00<br>100 00<br>725 61<br>148 64<br>305 36  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,                             | \$15,492 00<br>881 23<br>50 00<br>906 38        |
| Total,  | \$16,829 61  | Total,   | \$16,829 61                                     |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
|   |  | 210201102221110  |   |
| Cash on hand begining of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$752 02<br>11,009 71<br>1,731 23<br>204 95<br>39 40 | Books, stationery, rent and :un-dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. | \$230 24<br>3, 154 97<br>8, 400 00<br>1, 632 19 |

<sup>1.</sup> Number of shares borrowed on, 78%. 2. Number of shares not borrowed on, 780%. 3. Number of shareholders, male, 33; female, 14; total, 107. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

### KAZIMIERZ WIELKI BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, JOHN JANKE; Secretary, STEPHEN NOWACZYK; Treasurer, ANTONY JAN-ISZEROSKI.
Authorized capital, \$1,000,000.00; chartered May 12, 1908; organized May 4, 1903.

| ASSETS.   |                                    |                      | LIABILITIES.   |  |
|---|------------------------------------|----------------------|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent. Miscellaneous, | \$2,200<br>200<br>216<br>111<br>10 | 00<br>46<br>87<br>00 | Due shareholders account install-<br>ment stock, interest, etc., | \$2,062 0<br>500 d<br>190 0                                  |
| Total,  | \$2,752                            | 00                   | Total,   | \$2,752 0  |
| RECEIPTS.   |                                    | ==                   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,  | \$2,327<br>71<br>690               | 75                   |  | \$71 7<br>30 0<br>2,400 0<br>245 0<br>111 8<br>14 0<br>216 4 |
| Total,  | \$3,089                            | 08                   | Total,   | \$3,089 0  |

<sup>1.</sup> Number of shares borrowed on, 12. 2. Number of shares not borrowed on, 212. 3. Number of shareholders, male, 34; female, 4; total, 38. 4. Number of homes assisted in building or purchasing during the year, 3.

## KENDERTON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, JOSEPH N. LAND; Secretary, CHAS. F. KERBAUGH; Treasurer, JOHN C. WEILMAN.
Authorized capital, \$250,600.00; re-chartered February 29, 1892; organized April, 1872.

| ASSETS.  |   | LIABILITIES.   |  |  |
|--|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                               | \$45,500 00<br>1,250 00<br>4,685 24<br>262 23 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$51,643 55<br>51 00<br>2 92                                     |  |
| Total,   | \$51,697 47                                   | Total,   | \$51,697 47  |  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |  |
| Cash on hand begining of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$14,399 36<br>11,273 34<br>60 50<br>50 00    | Books, stationery, rent and sun-<br>dries, Saisries, commissions, etc., keai estate and stock loans, Withdrawals—instailment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$22 50<br>171 00<br>17,350 00<br>978 46<br>2,576 00<br>4,685 24 |  |
| Total,   | \$25,788 20                                   | Total,   | \$25,783 20  |  |

<sup>1.</sup> Number of shares borrowed on, 467½. 2. Number of shares not borrowed on, 926½. 3. Number of shareholders, male, 62; female, 30; total, 92. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

## KENSINGTON AVENUE BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 25th day of January, 1904,

President, ARTHUR McMASTER; Secretary, JOHN HARPER; Treasurer, ROBERT McNEILL.

Authorized capital, \$1,000,000.00; chartered February 20, 1891; organized January 6, 1891.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans,   | \$60,363 76<br>440 96<br>12,582 41<br>325 80   | Due shareholders account install-<br>ment stock, interest, etc.,   | \$78, 240 71<br>242 00<br>230 22                        |
| Total,  | \$73,712 93                                    | Total,   | \$73,712 93   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$6,676 01<br>21,401 14<br>102 87<br>13,341 66 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$33 74<br>353 80<br>3,500 00<br>25,052 23<br>13,582 41 |
| Total,  | \$41,521 68                                    | Total,   | \$41,521 68   |

<sup>1.</sup> Number of shares borrowed on, 485½. 2. Number of shares not borrowed on, 1,320½. 3. Number of shareholders, male, 163; female, 89; total, 257. 4. Number of homes assisted in building or purchasing during the year, 3.

## KENSINGTON BUILDING ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, CHARLES YOCKEL; Secretary, FRED. T. KOONS; Treasurer, WM. ROESCH. Authorized capital, \$1,000,000.00; chartered February, 1881; organized January, 1884.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and if bank, Dues, interest, fines and premiums delinquent, Total. | \$92,924 00<br>4,935 50<br>8,272 76<br>978 71<br>\$107,110 97                          | Due shareholders account installment stock, interest, etc., Interest, Advanced payments, Undivided profits or balance, Total,   | \$103,218 24<br>72<br>27 0)<br>3,865 01<br>\$107,110 97                                    |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of businets year.  Dues, interest, premiums and fines, Admission and other fees,         | \$10, 291 02<br>30, 827 92<br>106 00<br>5, 500 00<br>18, 559 21<br>283 57<br>8, 463 68 | Books, stationery, rent and sun-<br>dries, Saiaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and<br>interest. Withdrawais—Matured stock and<br>interest. Insurance, repairs, taxes, water<br>rent, etc. Cash on hand and in bank, | \$79 80<br>360 00<br>5,678 21<br>35,900 \$3<br>4,408 79<br>19,112 30<br>219 54<br>8,272 76 |
| Total,  | \$74,031 40  | Total,  | \$74,031 40  |

<sup>1.</sup> Number of shares borrowed on, 547. 2. Number of shares not borrowed on, 1.378. 3. Number of shareholders, male, 214; female, 97; total, 311. 4. Number of homes assisted in building or purchasing during the year,

## STATEMENT OF

## KENSINGTON HAND-IN-HAND BUILDING ASSOCIATION.

Philadelphia, at the close of business 4th day of April, 1904.

President, JOHN DAMM; Secretary, CHRISTIAN BENEDIKT; Treasurer, LEOPOLD SECK-INGER.
Authorized capital, \$1,000,000.00; re-chartered, April 14, 1893; organized April 7, 1873.

| ASSETS.   |   | LIABILITIES.  |   |  |
|---|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$76,400 00<br>9,500 00<br>9,653 76<br>4,400 00<br>195 52               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$79,644 00<br>48 50<br>20,456 78   |  |
| Total,  | \$100,149 28  | Total,  | \$100,149 28  |  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Mortgage and stock loans repaid, Rents, Sale of real estate. | \$4, 174 84<br>24, 133 28<br>64 25<br>38, 407 96<br>619 40<br>2, 791 99 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$61 50<br>398 00<br>100 00<br>24,000 00<br>2,000 00<br>7,024 79<br>24,600 00<br>2,029 95<br>312 76<br>9,653 76 |  |
| Total,  | \$70,183 76   | Total,  | \$70,183 76   |  |

<sup>1.</sup> Number of shares borrowed on, 419%. 2. Number of shares not borrowed on, 961%. 3. Number of shareholders, male, 177; female, 71; total, 248. 4. Number of homes assisted in building or purchas ng during the year, 3.

## KENSINGTON INDUSTRIAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, SAMUEL E. FARRINGTON; Secretary, CHAS. KNITTLE; Treasurer, GEO. H. WHITEHEAD. Authorized capital, \$1,000,000.00; chartered May 12, 1884; organized April, 1884.

| ASSETS.  |   | . LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$40,700 00<br>1,375 00<br>1,548 11<br>2,800 00<br>100 00<br>534 24 | Due shareholders account installment stock, interest, etc.,  | \$37,170 00<br>3,600 00<br>165 00<br>6,122 35          |
| Total,   | \$47,067 35   | Total,   | \$47,057 35  |
| RECEIPTS.  |   | DISBURSEMENTS.   | <del></del>  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed, | \$3,466 15<br>11,491 89<br>3,600 00<br>2,264 25<br>240 00           | Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest, Insurance, repairs, taxes, waterent, etc., Cash on hand and in bank, | \$231 75<br>11,050 00<br>8,137 97<br>94 46<br>1,548 11 |
| -  | \$21,062 29   | Total.   |  |

<sup>1.</sup> Number of shares borrowed on, 210%. 2. Number of shares not borrowed on, 536%. 3. Number of shareholders, male, 93; female, 34; total, 127. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

## KENSINGTON WORKINGMEN'S BUILDING ASSOCIATION NO. 2.

Philadelphia, at the close of business 28th day of February, 1904.

President, JUSTUS KOCH; Secretary, FREDK. GAECKLER; Treasurer, FRED. ORLE-MANN. Authorized capital, \$1,000,000.00; re-chartered April 24, 1890; organized March, 1873.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,   | \$321,600 00<br>4,100 00<br>642 72<br>14,211 00<br>5,942 93<br>\$346,499 65             | Due shareholders account install-<br>ment stock, interest, etc.,   | \$242.316 00<br>46,700 00<br>539 42<br>56,944 23<br>\$346,499 65                             |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate. | \$2,405 22<br>82,101 17<br>257 500 00<br>25,500 00<br>29,700 00<br>2,064 70<br>5,496 81 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Moncy borrowed and interest, Real estate and steck loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$278 86<br>875 00<br>18.344 88<br>66,700 00<br>17,171 91<br>42,500 00<br>1,012 03<br>642 72 |
| Total,   | \$147,525 40  | Total,   | \$147,526 40   |

<sup>1.</sup> Number of shares borrowed on. 1.601½. 2. Number of shares not borrowed on. 3.190½. 3. Number of shareholders, male, 445; female, 215; total, 660. 4. Number of homes assisted in building or purchasing during the year,

# STATEMENT OF KEYSTONE BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of November, 1904.

President, JAS. J. FITZPATRICK; Secretary, DANIEL A. MINNICK; Treasurer, FRANCIS P. DEEHAN.
Authorized capital, \$1,000,000.00; chartered February 1, 1887; organized December 7, 1886.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$13,100 00<br>2,150 00<br>597 99<br>6,500 00<br>401 19        | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$21.594 73<br>627 50<br>7 70<br>219 25  |
| Total,   | \$22,749 18  | Total,   | \$22,749 18  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents. | \$303 29<br>5,927 93<br>2,200 00<br>201 00<br>519 48<br>471 00 |  | \$39 00<br>200 00<br>1,610 83<br>4,550 00<br>1,442 \$3<br>988 76<br>193 82<br>597 99 |
| Total,   | \$9,622 70   | Total,   | \$9,622 70   |

<sup>1.</sup> Number of shares borrowed on, 76%. 2. Number of shares not borrowed on, 328%. 3. Number of shareholders, male, 31; female, 27; total, 58. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## KING DAVID SAVING, LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ELIAS GREEN; Secretary, LEO. N. GARTMAN; Treasurer, LEWIS A. SHATZ. Authorized capital, \$1,000,000.00; chartered December 23, 1901; organized December 2, 1901.

| ASSETS.  |  | LIABILITIES.  |  |  |
|--|--|---|--|--|
| Real estate loans,   | \$22,800 00<br>1,250 00<br>244 98<br>1,120 64<br>120 00<br>\$25,535 62 | Due shareholders account install- ment stock, interest, etc Bills payable and money borrowed, Interest, Advanced payments, Undivided profits or balance, Total, | \$19,368 00<br>4,000 00<br>27 77<br>22 00<br>2,117 85<br>\$25,535 62 |  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortxage and stock loans repaid, Miscellaneous, | \$280 38<br>9,691 74<br>26 75<br>12,675 00<br>1,920 00<br>1 50         | Withdrawals—Installment stock and interest, Cash on hand and in bank,   | \$5 87<br>100 00<br>9,562 67<br>12,000 00<br>2,681 85<br>244 98      |  |
| Total,   | \$24,595 37  | Total,  | \$24,595 37  |  |

<sup>1.</sup> Number of shares borrowed on, 1204. 2. Number of shares not borrowed on, 588%. 3. Number of shareholders, male, —; Female, —; total, —; 4. Number of homes a sisted in building or purchasing during the year, 9.

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## KINGSESSING BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, ROBT, B. BEITH; Secretary, HENRY B. McCONNELL; Treasurer, WM. SMILEY. Authorized capital, \$500,000.00; re-chartered August 18, 1888; re-organized August 18, 1888.

| ASSETS.   |   | LIABILITIES.  |                             |                      |
|---|---|---|-----------------------------|----------------------|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,             | \$93,900 00<br>10,400 00<br>2,500 00<br>1,763 07<br>369 54          | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$82,333<br>18,041<br>8,556 | 45                   |
| Total,  | \$108,932 61  | Total,  | \$108,932                   | 61                   |
| RECEIPTS.   |   | DISBURSEMENTS.  |                             | _                    |
| Dues, interest, premiums and fines, Moncy borrowed. Mortgage and stock loans repaid, Rents. Sale of real estate, Insurance and taxes, | \$21,307 77<br>1,141 45<br>12,800 00<br>120 00<br>1,400 00<br>57 92 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Instaliment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, |                             | 00<br>87<br>00<br>58 |
| Total,  | \$36,827 14   | Total,  | \$36,827                    | _                    |

<sup>1.</sup> Number of shares borrowed on, 521½. 2. Number of shares not borrowed on, 748. 3. Number of shareholders, male, 99; female, 68; total, 167. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

## KNICKERBOCKER BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 19th day of February, 1904.

President, D. W. HUNT; Secretary, EUGENE F. GREGG; Treasurer, C. C. ROBERTS. Authorized capital, \$1,000,000.00; chartered March, 1876; organized March 17, 1876.

| ASSETS.  |   | LIABILITIES.  |  |                            |
|--|---|---|--|----------------------------|
| Real estate loans,   | \$13,100 00<br>4,100 00<br>1,402 92<br>2,600 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$20,682<br>113  |                            |
| Total,   | \$20,795 56                                     | Total,  | \$20,795   | 56                         |
| RECEIPTS.  |   | DISBURSEMENTS.  |  | =                          |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,  Hents, | \$1,269 46<br>4,666 62<br>2,100 00<br>407 40    | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, watz- rent, etc., Cash on hand and in bank, | \$56<br>125<br>2,550<br>1,026<br>3,000<br>3°2<br>1,402 | 00<br>09<br>45<br>00<br>38 |
|  | \$8,543 48                                      | Total,  | \$8,548  | 48                         |

<sup>1.</sup> Number of shares borrowed on, 86. 2. Number of shares not borrowed on, 200. 3. Number of shareholders, male, 35; female, 21; total, 56. 4. Number of homes assisted in building or purchasing during the year, 1.

## LAFAYETTE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 25th day of March, 1904.

President, JAMES B. AVENT; Secretary, JOHN P. KOLB; Treasurer, H. A. MACREADY, Authorized capital, \$1,600,000.00; chartered April, 1896; organized April, 1896.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$45,150 00<br>5,700 00<br>639 52<br>5,189 18<br>75 00<br>8\$8 51 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$54,280 00<br>3,000 00<br>285 18<br>27 03  |
| Total,  | \$57,592 21   | Total,  | \$57,592 21   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents,          | \$681 84<br>16,178 85<br>5,500 00<br>10,875 00<br>585 00          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$65 25<br>299 50<br>3,798 53<br>20,075 00<br>8,622 40<br>229 14<br>91 35<br>639 52 |
|   | \$33,820 69   | Total,  | \$33,820 69   |

<sup>1.</sup> Number of shares borrowed on, 241%. 2. Number of shares not borrowed on, 1,003. 3. Number of shareholders, male, 179; female, 76; total, 255. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

#### LAURELL HILL BUILDING ASSOCIATION,

Philadelphia, at the close of business 5th day of February, 1904.

President, MICHAEL G. DELAHUNTY; Secretary, F. W. MORRISON; Treasurer, JOHN HOHENADLE, Authorized capital, \$500,000.00; chartered June 25, 1889; organized March, 1869.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,                               | \$64,500 00<br>2,157 88<br>2,000 00<br>834 78<br>321 26             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$57,369 00<br>12,444 92   |
| Total,   | \$69,813 92   | Total,  | \$69,813 95  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed. Mortgage and stock leans repaid Rents. Miscellaneous, | \$4,642 24<br>16,334 27<br>16,800 00<br>7,900 00<br>100 00<br>44 90 | Salaries, commissions, etc  | \$409 75<br>9,000 00<br>24,700 00<br>7,462 93<br>2,000 00<br>90 85<br>2,157 85 |
| Total,   | \$45,821 41   | Total,  | \$45,821 4   |

<sup>1.</sup> Number of shares borrowed on, 3221/2. 2. Number of shares not borrowed on, 783. 3. Number of shareholders, male, 102; female, 72; total, 174. 4. Number of homes assisted in building or purchasing during the year, 11.



## LAWNDALE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, JOHN W. CARSON; Secretary, JOHN L. CARSON; Treasurer, F. G. WALTER. Authorized capital, \$1,000,000.00; chartered November 13, 1889; organized September 20, 1889.

| ASSET3.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                            | \$34,570 87<br>5,115 00<br>1,419 64<br>39 12<br>80 37  | Due shareholders account installment stock, interest, etc.,  | \$34,486 50<br>29 68<br>6,788 82   |
| Total,  | \$41,305 00  | Total,   | \$41,305 00  |
| RECEIPTS  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. Other loans repaid. | \$515 96<br>14,216 33<br>24 80<br>6,229 11<br>6,021 39 | Books, staticnery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Uithdrawals—Matured stock and interest, Cash on hand and in bank, | \$16 66<br>120 15<br>7 25<br>16,625 00<br>5,900 00<br>2,718 89<br>200 00<br>1,419 64 |
| Total,  | \$27,007 59  | Total.   | \$27,007 59  |

<sup>1.</sup> Number of shares borrowed on, 131. 2. Number of shares not borrowed on, 717%. 3. Number of shareholders, male, 100; female, 32; total, 132. 4. Number of homes assisted in building or purchasing during the year, 8.

#### STATEMENT OF

#### LEBANON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, JAMES H. SCOTT; Secretary, G. E. SCHLEGELMILCH; Treasurer, JAMES PETERS. Authorized capital, \$1,000,000,00; chartered January 22, 1876; organized December 21, 1875.

| ASSETS.  |  | LIABILITIES.              |  |
|--|--|---------------------------|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$133,800 00<br>11,050 00<br>2,549 05<br>20 00<br>672 09 |                           | \$118,572 00<br>50 54<br>29,468 60             |
| Total.   | \$148,091 14   | Total,                    | \$148,091 14                                   |
| RECEIPTS.  |  | DISBURSEMENTS.            |  |
| Cash on hand beginning of business year, Admission and other fees,   | \$1,635 21<br>42,065 98<br>112 14                        |                           | \$477 40<br>30,700 00<br>12,041 38<br>2,549 05 |
| Rents,   | 1,954 50   | Cash on hand and in bank, | 2,515 00                                       |

<sup>1.</sup> Number of shares borrowed on, 7244. 2. Number of shares not borrowed on, 1,4834. 3. Number of shareholders, male, 163; female, 92; total, 255. 4. Number of homes assisted in building or purchasing during the year, ——.

## LEDGER LOAN AND BUILDING ASSOCIATION NO. 4,

Philadelphia, at the close of business 31st day of December, 1904,

President, JOSEPH D. HENDRICKSON; Secretary, THOMAS W. BEARDWOOD; Treasurer, JOS. R. CRAIG. Authorized capital, \$500,000.00; chartered February 20, 1889; organized November 23, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$37,200 00<br>4,400 00<br>1,599 47<br>454 88           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$35,097 00<br>8,557 35  |
| Total,   | \$43,654 35   | Total,   | \$43,654 35  |
| RECEIPTS.  |   | • DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  | \$417 43<br>12,963 31<br>33 75<br>2,500 00<br>14,800 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$97 00<br>225 00<br>2,500 00<br>9,275 00<br>7,000 00<br>10,018 02<br>1,599 47 |
| Total,   | \$30,714 49   | Total,   | \$30,714 49  |

<sup>1.</sup> Number of shares borrowed on, 203. 2. Number of shares not borrowed on, 481½. 3. Number of shareholders, male, 49; female, 47; total, 96. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

## LEHIGH AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, THOMAS P. LOWLER; Secretary, FRANCIS M. BROWER; Treasurer, HARRY B. DEHAVEN. Authorized capital, \$500,000.00; chartered December 24, 1877; organized November, 1877.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent,  Total,   | \$111,060 00<br>2,700 00<br>209 40<br>\$113,969 40 | Due shareholders account install-<br>ment stock, interest, etc | \$82,545 00<br>20,060 54<br>208 00<br>11,155 86<br>\$113,969 46 |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed.<br>Mortgage and stock loans repaid | \$53 27<br>34,925 49<br>33,060 54<br>31,830 86     |  | \$131 25<br>481 25<br>35,221 68<br>51,300 00                    |
| Total,   | \$99,870 16  | Total,   | \$99,870 16   |

<sup>1.</sup> Number of shares borrowed on, 111. 2. Number of shares not borrowed on, 2,351. 3. Number of shareholders, male, 184; female, 153; total, 337. 4. Number of homes assisted in building or purchasing during the year, 30.

## LEHIGH BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, LEWIS B. ROTH; Secretary, EDWARD M. MOLL; Treasurer, FRANK HARMS. JR. Authorized capital, \$500,000.00; chartered July 18, 1879; organized July 25, 1879.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                       | \$182,500 00<br>11,100 00<br>5,5,542 23<br>5,253 71<br>20 00<br>2,204 33 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$162,900 00<br>144 00<br>43,526 27  |
| Total,  | \$206,630 27   | Total,  | \$206,630 27   |
| RECEIPTS.   | •  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,210 04<br>55,685 89<br>214 00<br>30,000 00<br>141 87<br>2,209 59     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insuran-e, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$114 44<br>350 00<br>3,117 79<br>47,350 00<br>17,669 50<br>10,000 00<br>5,253 71<br>63 72<br>5,542 23 |
| Total,  | \$89,461 39  | Total,  | \$89,461 39  |

<sup>1.</sup> Number of shares borrowed on, 889½. 2. Number of shares not borrowed on, 2,626½. 3. Number of shareholders, male, 367; female, 146; total, 513. 4. Number of homes assisted in building or purchasing during the year, 18.

#### STATEMENT OF

## LESSING BUILDING ASSOCIATION,

Philadelphia, at the close of business 9th day of March, 1904.

President, HENRY SCHWEMMER; Secretary, HENRY C. MILLER; Treasurer, JOHN C. JOCHER, JR. Authorized capital, \$1,000,000.00; re-chartered September 19, 1889; organized February 18, 1890.

| ASSETS.   |  | LIABILITIES.  |  |                      |
|---|--|---|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$199,869 36<br>16,065 88<br>7,759 06<br>14,000 00<br>100 00<br>399 71 | Due shareholders account install-<br>ment stock, interest, etc  | \$225,712<br>279<br>934<br>11,267          | ชา<br>84             |
| Total,  | \$238, 194 01  | Total,  | \$238, 194                                 | 01                   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |                      |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Rents,             | \$10,467 48<br>93,200 1238 75<br>238 75<br>23,543 80<br>4,003 03       | Books, stationery, rent and sundries. Salaries, commissions, etc Money borrowed and interest. Other loans. Withdrawals—Installment stock and interest. Insurance, repairs, taxes, water rent, etc | \$179<br>745<br>4.976<br>101,600<br>14,340 | 50<br>77<br>90<br>80 |
| Total,  | \$131,453 19   | Cash on hand and in bank,   | 7,759<br>\$131,453                         |                      |

<sup>1.</sup> Number of shares borrowed on, 1.474½, 2. Number of shares not borrowed on, 2.739. 3. Number of shareholders, male, 416; female, 205; total, 621. 4. Number of homes assisted in building or purchasing during the year, ——.

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# LEVERINGTON SAVING FUND AND LOAN ASSOCIATION OF ROXBOROUGH,

Philadelphia, at the close of business 14th day of March, 1904.

President, CHARLES MAJOR; Secretary, R. BRUCE WALLACE; Treasurer, WM. H. REGER.

Authorized capital, \$1,000,000.00; re-chartered June 22, 1887; organized March 11, 1867.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$125,500 00<br>31,690 00<br>11,167 39<br>914 58           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$169,271 97   |
| Total,   | \$169,271 97   | Total,   | \$169,271 97   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$3,038 70<br>40,143 65<br>176 00<br>3,150 00<br>26,700 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Miscellaneous, Cash on hand and in bank, | \$90 28<br>439 00<br>3,167 83<br>33,550 00<br>13,588 83<br>11,200 00<br>11,167 \$9 |
| Total,   | \$73,208 35  | Total,   | \$73,208 35  |

<sup>1.</sup> Number of shares borrowed on, 743%. 2. Number of shares not borrowed on, 1,770%. 3. Number of shareholders, male, 187; female, 70; total, 257. 4. Number of homes assisted in building or purchasing during the year, 15.

#### STATEMENT OF LIBERAL BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1994.

President, JOHN LANGHAM, JR.; Secretary, JOSEPH W. GARDINER; Treasurer, HENRY A. ROWAN.

Authorized capital, \$1,000,000.00; chartered March 21, 1889; organized January 17, 1889.

| . ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$144,700 00<br>15,850 00<br>2,862 44<br>2,355 35 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$165,761 79<br>6 00  |
| Total,   | \$165,767 79                                      | Total,  | \$165,767 79  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year  | \$4,063 96<br>33,581 64<br>12,00 00<br>26,950 00  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Heal estate and stock loans, Withdrawals—Instellment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$87 06<br>487 27<br>19,886 43<br>24,150 00<br>19,072 40<br>10,050 00<br>2,862 44 |
| Total,   | <b>\$76,595 6</b> 0                               | Total,  | \$76,595 60   |

<sup>1.</sup> Number of shares borrowed on, 802%. 2. Number of shares not borrowed on, 1.318%. 3. Number of shareholders, male, 177; female, 126; total, 303. 4. Number of homes assisted in building or purchasing during the year, 11.

#### LIBERTY BELL BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, FELIX BROWN; Secretary, JOHN J. WATSON; Treasurer, JAMES SCANLON. Authorized capital, \$1,000,000.00; chartered January 27, 1896; organized December 30, 1895.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent,  | \$65,500 00<br>1,609 00<br>878 95                        | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,                                       | \$51,408 00<br>6,199 65<br>2 91<br>10,376 49                          |
| Total,  | \$67,987 05  | Total,   | \$67,987 08   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,030 74<br>18,116 72<br>66 35<br>9,208 55<br>8,680 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Total, | \$34 00<br>230 07<br>7,234 43<br>22,510 00<br>7,093 93<br>\$37,102 36 |

Number of shares borrowed on, 335 109-200.
 Number of shares not borrowed on, 894 91-200.
 Number of shareholders, male, 148; female, 88; total, 236.
 Number of homes assisted in building or purchasing during the year, 16.

## STATEMENT OF

#### LOCAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, BENJ. F. GORDON; Secretary, ROBERT B. MAYER; Treasurer, CLINTON O. MAYER, Authorized capital, \$1,000,000.00; chartered April 1, 1902; organized March 18, 1902.

| ASSETS.  |   | LIABILITIES.                                |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,  | \$25,800 00<br>1,037 00<br>195 04<br>20 37<br>160 00                  | ment stock, interest, etc.,                 | \$21,774 00<br>3,800 00<br>5 00<br>1,631 39            |
| Total,   | \$27,210 39   | Total,                                      | \$27,210 39  |
| RECEIPTS.  |   | DISBURSEMENTS.                              |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid,  Total, | \$57 14<br>15,780 86<br>53 65<br>21,200 00<br>4,900 00<br>\$41,991 65 | Withdrawals—Installment stock and interest. | \$153 80<br>17,878 76<br>22,835 00<br>929 00<br>195 00 |

<sup>1.</sup> Number of shares borrowed on, 134 7-40. 2. Number of shares not borrowed on, 1.018 33-40.
3. Number of shareholders, male, 149: female, 24; total, 173. 4. Number of homes assisted in building or purchasing during the year, 25.

## LOWER DUBLIN BUILDING AND LOAN ASSOCIATION OF BUSTLETON,

Philadelphia, at the close of business 31st day of January, 1904.

President, WM. H. NEVILLE; Secretary, JAMISON LOTT, JR.; Treasurer, EDWARD FOSTER, SR. Authorized capital, \$1,000,000.00; chartered February 6, 1888; organized February, 1888.

| ASSETS.  |                                    | LIABILITIES.  |   |
|--|------------------------------------|---|---|
| Real estate loans,   | \$18,400 00<br>7,228 04<br>278 91  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$25,886 15<br>8 00<br>12 80                                  |
| Total,   | \$25,906 95                        | Total,  | \$25,906 95   |
| RECEIPTS.  |                                    | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans, | \$3,767 33<br>7,141 89<br>3,850 00 | Books, stationery, rent and sundries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$14 25<br>150 00<br>2,950 00<br>4,383 43<br>3 50<br>7,228 04 |
| Total,   | \$14,759 22                        | Total,  | \$14,759 22   |

<sup>1.</sup> Number of shares borrowed on, 92. 2. Number of shares not borrowed on, 394. 3. Number of shareholders, male, 75; female, 25; total, 100. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## LOYAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, GUSTAV BACHARACH; Secretary, ABRAHAM L. LEVI; Treasurer, ANDREW V. BROWN.
Authorized capital, \$1,000,000.00; chartered August 16, 1904; organized June 1, 1904.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,                                     | \$6,500 00<br>101 07<br>35 87<br>121 40<br>\$6,758 34 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$1,9\$0 50<br>4,800 00<br>27 81<br>\$6,758 34           |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Ducs, interest, premiums and fines,<br>Money borrowed, | \$1.960 52<br>4,800 00                                | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$59 75<br>10 00<br>6,500 00<br>14 76<br>75 00<br>101 07 |
| Total,   | \$6,760 52  | Total,   | \$6,760 52   |

<sup>1.</sup> Number of shares borrowed on, 3214. 2. Number of shares not borrowed on, 329. 3. Number of shareholders, male, 48; female, 9; total, 57. 4. Number of homes assisted in building or purchasing during the year, 4.

## LOYOLA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of October, 1904.

President, THOMAS REILLY; Secretary, MARK A. McGRILLIS; Treasurer, JAMES SHIELDS.
Authorized capital, \$1,000,000.00; chartered November 7, 1898; organized October 12, 1898.

| ASSETS.  |  | LIABILITIES.                 |   | _                          |
|--|--|------------------------------|---|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$51,204 81<br>1,900 00<br>792 38<br>17,800 00<br>740 21                         |                              | \$69,353<br>3,000<br>83   | 00                         |
| Total,   | \$72,437 40  | Total,                       | \$72,437  | 40                         |
| RECEIPTS.  |  | DISBURSEMENTS.               |   | =                          |
| Cash on hand beginning of business year, Dues, tinerest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid, Other loans repaid, Rents, | \$8,161 75<br>17,907 41<br>24 90<br>7,400 00<br>2,100 00<br>4,472 67<br>1,352 30 | Salaries, commissions, etc., | \$66<br>250<br>2,567<br>11,470<br>19,200<br>6,562<br>529<br>792 | 00<br>90<br>00<br>00<br>65 |
| Total,   | \$41,419 03  | Total,                       | \$41,419  |                            |

<sup>1.</sup> Number of shares borrowed on, 9814. 2. Number of shares not borrowed on, 1,10714. 3. Number of shareholders, male, 104; female, 103; total, 207. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

### LUMBERMEN'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 14th day of March, 1904,

President, JAMES BUCKMAN; Secretary, JOSEPH H. PAIST; Treasurer, JOSEPH L. JONES, JR. Authorized capital, \$1,000,000.00; chartered April, 1875; organized March, 1875.

| ASSETS.  |  | LIABILITIES.   | -  | =                    |
|--|--|--|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Bills receivable,   | \$49,450 00<br>2,200 00<br>12,992 14<br>13,000 00<br>13,900 00             | Due shareholders account install-<br>ment stock, interest, etc., | \$90,007<br>572<br>962                                       | 00                   |
| Total,   | \$91,542 14  | Total,   | \$91,542   | 14                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  | =                    |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid.  Other loans repaid,  Rents, | \$10,362 43<br>19,926 67<br>1 800 09<br>28,100 00<br>10,900 00<br>5,658 10 | Salaries, commissions, etc                                       | \$195<br>480<br>1,840<br>19,100<br>32,658<br>4,480<br>12,992 | 90<br>25<br>00<br>81 |
| Total,   | \$71,747 20  | Total,   | \$71,747   | 20                   |

<sup>1.</sup> Number of shares borrowed on, 181. 2. Number of shares not borrowed on, 1,063½. 3. Number of shareholders, male, 85; female, 31; total, 116. 4. Number of homes assisted in building or purchasing during the year, 1.

## LYCEUM BUILDING AND LOAN ASSOCIATION OF WEST PHILADEL-PHIA,

Philadelphia, at the close of business 18th day of August, 1904.

President, WM. H. ALBERTSON; Secretary, E. H. CLAPP; Treasurer, H. C. MUNNS. Authorized capital, \$1,000,000.00; chartered August 8, 1893; organized July 7, 1893.

| ASSETS.  |   | Liabilities.   |  |
|--|---|--|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable,                          | \$57,000 00<br>2,935 00<br>129 93<br>13,532 45<br>938 63<br>523 00<br>800 00    | Due shareholders account install-<br>ment st.ck, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,   | \$55,215-00<br>6,850-00<br>109-02<br>282-00<br>13,403-08                                   |
| Total,   | \$75,859 10   | Total,   | \$75,859 10  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$899 18<br>20,753 99<br>292 10<br>8,000 00<br>9,490 00<br>8,480 25<br>1,714 76 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$112 51<br>300 00<br>1,300 00<br>22,385 00<br>5,100 00<br>18,060 43<br>2,242 41<br>129 93 |
| Total,   | \$49,630 28   | Total,   | \$49,630 28  |

<sup>1.</sup> Number of shares borrowed on, 299 27-40. 2. Number of shares not borrowed on, 1,010 13-40. 3. Number of shareholders, male, 87; female, 70; total, 157. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

#### MAINSTAY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904.

President, CHAS. H. VENDIG; Secretary, HENRY J. WALTER; Treasurer, B. TRAUT-Authorized capital, \$1,000,000.00; chartered November 18, 1903; organized October 2, 1903,

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$12,800 00<br>9 600 00<br>140 72<br>244 00<br>606 29<br>1,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$23,514 00<br>877 01                                |
| Total,   | \$24,391 01   | Total,   | \$24,391 01  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,  | \$24,910 82<br>10,900 00  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$271 16<br>374 06<br>34,300 06<br>725 06<br>1 16 7. |
| Total,   | <b>\$35,</b> 810 82   | Total,   | \$35,510.83  |

<sup>1.</sup> Number of shares horrowed on, 112. 2. Number of shares not borrowed on, 1.5%, 3. Number of shareholders, male, 107; female, 21; total, 128. 4. Number of homes assisted in building or purchasing during the year, ——.

## MANHEIM BUILDING AND LOAN ASSOCIATION OF GERMANTOWN,

Philadelphia, at the close of business 30th day of September, 1904.

President, LEVI B. McLEES; Secretary, JOS. WOOD, JR.; Treasurer, SARGENT D. SMITH. Authorized capital, \$1,000,000.00; chartered October 9, 1890; organized September 11, 1890.

| ASSETS.   |   | LIABILITIES.  |   |                      |
|---|---|---|---|----------------------|
| Real estate loans,  | \$59,650 00<br>5,523 00<br>2,554 61<br>15,672 60<br>443 00            |   | \$65,242<br>4,500<br>10<br>14,091                   | 00                   |
| Total,  | \$83,843 21   | Totai,  | \$83,843  | 21                   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |                      |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$9,547 28<br>18,450 74<br>351 50<br>4,500 0,<br>1,261 92<br>1,116 04 | Real estate and stock loans,<br>Withdrawals—Installment stock and | \$1,324<br>22,800<br>3,976<br>4,245<br>326<br>2,554 | 00<br>44<br>55<br>16 |
| Total,  | \$35,227 48   | Total,  | \$35,227  | 48                   |

<sup>1.</sup> Number of shares borrowed on, 267 1-3. 2. Number of shares not borrowed on, 1,005 2-3. 3. Number of shareholders, male, 125; female, 82; total, 267. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

#### MANTUA BUILDING ASSOCIATION,

Philadelphia, at the close of business 13th day of December, 1904.

President, JOHN B. THOMPSON; Secretary, WALTER H. HAYS; Treasurer, EDW. W. WOOLMAN.

Authorized capital, \$1,000,000.00; re-chartered June 1, 1885; organized January 9, 1868.

| ASSETS. ●   |  | LIABILITIES.  |   |                            |
|---|--|---|---|----------------------------|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Miscellaneous,                            | \$320,400 00<br>21,900 00<br>22,370 00<br>120 00<br>4,296 69<br>120 00<br>248 20 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments,                              | \$365, 987<br>2, 074<br>222<br>1, 150                   | 53<br>25                   |
| Total,  | \$369,434 89   | Total,  | \$369,434   | 89                         |
| RECEIPTS.   |  | DISBURSEMENTS.  |   | =                          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Meney borrowed, Mortgage and stock loans repaid, Rents, Full paid stock, | \$7,653 82<br>79,226 68<br>88 25<br>22,272 90<br>31,500 00<br>1,758 80<br>600 00 | Salaries, commissions, etc.<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals-Installment stock and<br>interest, | \$73<br>675<br>20, 367<br>85, 100<br>24, 846<br>11, 105 | 90<br>75<br>90<br>30<br>00 |
| Total,  | \$143, 100 45  | Total,  | \$143, 100  | 45                         |

<sup>1.</sup> Number of shares borrowed on, 1,711½. 2. Number of shares not borrowed on, 2,99½. 3. Number of shareholders, male, 301; female, 260; total, 561. 4. Number of homes assisted in building or purchasing during the year, 10.



#### MANTUA BUILDING ASSOCIATION NO. 2.

Philadelphia, at the close of business 25th day of January, 1904.

President, EDWARD W. WOOLMAN; Secretary, HENRY N. WOOLMAN; Treasurer, HENRY A. LEWIS.
Authorized capital, \$1,000,000.00; chartered May, 1895; organized April 22, 1895.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, | \$64,100 00<br>10,175 00<br>1,427 85<br>64 00<br>1,072 62 | Due shareholders account install-<br>ment stock, interest, etc., | \$76,114 47<br>259 00<br>466 00                                      |
| Total,   | \$76,839 47   | Total,   | \$76,839 47  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | 9,550 00  |  | \$131 08<br>175 00<br>13,769 88<br>22,450 00<br>3,170 10<br>1,427 85 |
| Total,   | \$41,123 91   | Total,   | \$41,123 91  |

<sup>1.</sup> Number of shares borrowed on, 371 %, 2. Number of shares not borrowed on, 1,050%, 3. Number of shareholders, male, 122; female, 78; total, 200. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

## MARKET STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, GEORGE E. KEMP; Secretary, BENJAMIN H. WHITTAKER; Treasurer, RALPH TOMLINSON.
Authorized capital, \$1,000,000.00; chartered January 21, 1903; organized January 29, 1903.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$5,700 00<br>275 00<br>6 38<br>169 00<br>147 39  | Due shareholders account installment stock, interest, etc.,  | \$4,548 00<br>1,500 00<br>249 77                  |
| Total,  | \$6,297 77  | Total,   | \$6,297 77  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$1 58<br>\$,564 99<br>17 20<br>3,600 00<br>25 00 | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Renl estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$34 71<br>2,488 02<br>3,900 00<br>779 66<br>6 88 |
| Total,  | \$7,208 77  | Total,   | \$7.208 77  |

<sup>1.</sup> Number of shares borrowed on, 28½, 2. Number of shares not borrowed on, 256, 3. Number of shareholders, male, 40; female, 17; total, 57. 4. Number of homes assisted in building or purchasing during the year, 3.

## MARLBOROUGH BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 19th day of February, 1904.

President, CHARLES MOUSLEY; Secretary, BENJ. F. MURPHY; Treasurer, JOHN MER-SCHER.
Authorized capital, \$500,000.00; chartered March 2, 1874; organized March 20, 1874.

| ASSETS.  |   | LIABILITIES.  |   |                            |
|--|---|---|---|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,  | \$110,100 00<br>9,850 00<br>35,401 85<br>4,400 00<br>739 32<br>6,000 00       | Due shareholders account installment stock, interest, etc., Advanced payments,  | \$166,386<br>104  | 6 2:<br>4 00<br>94         |
| Total,   | \$166,491 17  | Total,  | \$166,491   | 1 17                       |
| RECEIPTS.  |   | DISBURSEMENTS.  |   | =                          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate | \$20,166 71<br>35,121 14<br>86 25<br>11 18<br>38,890 00<br>580 00<br>3,236 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., teal estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$71<br>375<br>34,300<br>27,499<br>110<br>243<br>35,401 | 00<br>00<br>03<br>88<br>27 |
| Total  | \$98,001 28   | Total,  | \$98,001  | 25                         |

<sup>1.</sup> Number of shares borrowed on, 599%. 2. Number of shares not borrowed on, 1,677%. 3. Number of shareholders, male, 183; female, 110; total, 273. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

## MATTHIAS W. BALDWIN SAVINGS AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, JOHEPH V. McDONALD; Secretary, GEO, S. HAHN; Treasurer, J. FRAILEY MARCER. Authorized capital, \$1,000,000.00; chartered February 3, 1881; organized February 7, 1881.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,           | \$51,500 00<br>1,370 00<br>22,559 16<br>1,969 05<br>1,463 36 | Due shareholders account full paid stock, interest, etc.,  | \$64,733 00<br>30 00<br>14,098 57  |
| Total,  | \$78,861 57  | Total,   | \$78,861 57  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock leans repaid<br>Rents. | \$22,484 95<br>18,486 19<br>27,915 00<br>159 60              | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$104 25<br>260 00<br>3,350 00<br>12,757 35<br>29,965 45<br>49 53<br>22,559 16 |
| Total,  | \$69,015 74  | Total,   | \$69,045 74  |

<sup>1.</sup> Number of shares horrowed on, 260. 2. Number of shares not borrowed on, 827. 3. Number of shareholders, male, 109; female, 38; total, 117. 4. Number of homes assisted in building or purchasing during the year, ——.

#### MECHANICS' BUILDING ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 21st day of November, 1904.

President, CHAS, J. McNULTY; Secretary, WM, BERGAN; Treasurer, DAVID J. RYAN, Authorized capital, \$1,000,000.60; chartered February 27, 188); organized January 2, 1889.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate leans,<br>Stock loans,<br>(ash on hand and in bank,<br>Dues, interest, fines and premiums<br>delinquent,                         | \$35,350 00<br>50,026 68<br>7,332 71<br>1,403 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$72,663 00<br>136 79<br>15 60<br>21,297 00  |
| Total,   | \$94,112 39                                      | Total,   | \$94,112 39  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock leans repaid<br>Other leans repaid. | \$3,990 41<br>21,741 71<br>4,519 62<br>44,470 11 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Iteal estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Cash on hand and in bank, | \$38 00<br>400 00<br>16,299 01<br>10,200 00<br>27,287 16<br>4,965 00<br>8,500 00<br>7,332 71 |
| Total,   | \$75,021 88                                      | Total,   | \$75,021 88  |

<sup>1.</sup> Number of shares berrowed on, 176%. 2. Number of shares not berrowed on, 1,037. 3. Number of shareholders, male, 99; female, 58; total, 157. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## MEMBERS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of March, 1904.

President, DAVID STRAUSS: Secretary, CLINTON O. MAYER; Treasurer, EDWARD WOLF. Authorized capital, \$1,000,000.00; chartered March 29, 1895; organized March 16, 1895.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$383,300 00<br>11,511 86<br>20 00<br>838 93 |  | \$314,862 00<br>122 00<br>80,686 79  |
| Total,   | \$395,670 79                                 | Total,   | \$395,670 <b>79</b>  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand b ginning of business year. Dues, interest, premiums and fines, Money borrowed. Mortgage and sto k leans repaid. Other bans repaid. Rents. Sale of real estate, | 81,471 51<br>21,700 00<br>44,200 00          | Salaries, commissions, etc.,<br>Money berrowed and interest.<br>Real estate and stock loans,<br>Other loans,<br>WithdrawalsInstallment stock and<br>interest,<br>Cash on hand and in bank, | \$656 00<br>21,897 41<br>169,555 00<br>15,173 92<br>17,063 45<br>11,511 86 |
| Total,   | \$175,837 64                                 | Total,   | \$175,837 64   |

<sup>1.</sup> Number of shares berrowed on, 1.9161<sub>2</sub>, 2. Number of shares not borrowed on, 2.801, 3. Number of shareholders, male, 196; female, 75; total, 271, 4. Number of homes assisted in building or purchasing during the year, ———.

# STATEMENT OF MEMORIAL BUILDING ASSOCIATION,

Philadelphia, at the close of business 29th day of June, 1904.

President, JOHN L. SCHILLER; Secretary, CHARLES MAUER; Treasurer, FREDERICK GENSEL.

Authorized capital, \$1,000,000.00; chartered July 7, 1877; organized July 3, 1877.

| ASSETS.  |   | LIABILITIES.  |   |                      |
|--|---|---|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent,                                  | \$64,700 00<br>7,700 00<br>12,040 00<br>21,100 00<br>75 00<br>513 66<br>77 50     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$88,320<br>74<br>18,019  | 1 00                 |
| Insurance and taxes advanced, Total,   | 207 38<br>\$106,413 54  | Total   | \$106,413   |                      |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |                      |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$2,791 82<br>25,615 71<br>97 13<br>1.559 00<br>37,100 00<br>1.760 08<br>2,106 28 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawais—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$45<br>384<br>1,559<br>22,900<br>29,064<br>8,636<br>1,219<br>172<br>12,040 | 75<br>16<br>33<br>42 |
| Total,   | \$71,021 02   | Total,  | \$71,021  | _                    |

<sup>1.</sup> Number of shares borrowed on, 362. 2. Number of shares not borrowed on, 1,280½. 3. Number of shareholders, male, 181; female, 89; total, 270. 4. Number of homes assisted in building or purchasing during the year, 5.

## STATEMENT OF

## MERCANTILE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 18th day of March, 1904.

President, C. STANLEY FRENCH; Secretary, BENJ. R. HILLMAN; Treasurer, JAMES E. WILSON,
Authorized capital, \$1,000,000.00; chartered April, 1882; organized April, 1882

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                     | \$327,750 00<br>27,250 00<br>56 12<br>26,849 43<br>5,751 03                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$282,912 00<br>26,790 99<br>181 57<br>77,772 02  |
| Total,  | \$387,656 58   | Total,   | \$387,656 58  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid Rents. Sale of real estate, | \$313 99<br>84, 992 45<br>86, 379 02<br>51, 004 89<br>3, 509 12<br>6, 913 94 |  | \$250 59<br>689 12<br>61,317 90<br>93,575 00<br>35,738 98<br>36,600 00<br>2,358 29<br>2,497 42<br>56 12 |
| Total,  | \$233, 113 41  | Total,   | \$233,113 41  |

<sup>1.</sup> Number of shares borrowed on, 1,347½. 2. Number of shares not borrowed on, 3,433½. 3. Number of shareholders, male, 457; female, 272; total, 729. 4. Number of homes assisted in building or purchasing during the year, 22.

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## MERCHANTS' AND MECHANICS' BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 4th day of February, 1904.

President, HARRY G. KNIGHT; Secretary, BENJAMIN R. HILLMAN; Treasurer, FRED-ERICK A. MURSET, Authorized capital, \$1,000,000.00; chartered March, 1882; organized March, 1882.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Heal estate, Dues, interest, fines and premiums delinquent,  | \$51,500 00<br>13,200 0)<br>684 25<br>8,730 20<br>785 04 | Due shareholders account install-<br>ment stock, interest, etc., | \$59,778 00<br>8) 64<br>15,031 85  |
| Total,   | \$74,899 49  | Total,   | \$74,890 49  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines.  Mortgage and stock loans repaid  Rents, | \$3,010 75<br>17,653 91<br>11,2 0 0 )<br>754 30          | Salaries, commissions, etc.,<br>Real estate and stock loans,     | \$55 00<br>175 00<br>9,900 00<br>8,200 00<br>12,514 75<br>800 00<br>289 96<br>684 25 |
| Total,   | \$32,618 <b>9</b> 6                                      | Total,   | \$32,618 96  |

<sup>1.</sup> Number of shares borrowed on, 267½, 2. Number of shares not borrowed on, 859½, 3. Number of shareholders, male, 126; female, 79; total, 245. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

#### MERRICK BUILDING AND LOAN ASSOCIATION NO. 3.

Philadelphia, at the close of business 1st day of May, 1904.

President, J. FRANK ADAMS; Secretary, WM. SALTER: Treasurer, JAMES C. SUTTON, Authorized capital, \$1,000,000.60; chartered May, 1882; organized April, 1882.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$97,700 00<br>7,900 00<br>86 81<br>629 48                | Due shareholders account install-<br>ment stock, interest, etc.  Bills payable and money borrowed, Advanced payments, | \$103,964 42<br>2,100 00<br>251 87                    |
| Total,  | \$106,316 29  | Total,  | \$106,316 29  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees Money borrowed. Mortgage and stock loans repaid | \$7.810 60<br>29,632 52<br>141 7<br>2.100 00<br>27,320 00 | Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and                     | \$109 45<br>417 55<br>44,800 00<br>21,012 06<br>86 81 |
| Total   | \$66,451.87   | Total,  | \$66,454 87   |

<sup>1.</sup> Number of shares borrowed on, 528. 2 Number of shares not borrowed on, 1,459. 3. Number of shareholders, male, 201; female, 72; total, 273. 4. Number of homes assisted in building or purchasing during the year, 8.

## MERRIMAC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, MAX ROSENBERG; Secretary, JOHN B. MENCKE; Treasurer, HYMAN JOSEPH. Authorized capital, \$1,000,000.00; chartered September 9, 1904; organized August, 1904.

| ASSETS.  |                                  | LIABILITIES.   |                  |                 |
|--|----------------------------------|--|------------------|-----------------|
| Cash on hand and in bank, Dues, interest, times and premiums delinquent, Bills receivable, | \$1,387 15<br>175 00<br>1,099 96 | ment stock, interest, etc.,  |                  | 00<br>32<br>379 |
| Total,   | \$2,662 11                       | Total,   | \$2,662          | 11              |
| RECEIPTS.  | •                                | DISBURSEMENTS.   |                  | -               |
| Dues, interest, premiums and fines,<br>Admission and other fees,                           | \$1,376 75<br>129 50<br>785 50   | Withdrawals—Installment stock and<br>interest,<br>Insurance, repairs, taxes, water<br>rent, etc. | 846              | 50<br>62        |
|  | \$2,291 75                       | Cash on hand and in bank,  Total,  | 1,387<br>\$2,291 |                 |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, 518. 3. Number of shareholders, male, 56; female, 12; total, 68. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## METALLIC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOS. W. RICHARDSON; Secretary, H. B. LUFFBERRY; Treasurer, HARRY WEBB. Authorized capital, \$1,000,000.00; chartered March, 1881; organized January, 1881.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$109,400 00<br>33,779 00<br>13,011 70<br>25 00<br>2,308 89 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$129,558 0<br>10 0<br>28,956 5                              |
| Total,   | \$158,524 59  | Total,   | \$158,524 5  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,           | \$38,933 61<br>30,958 22<br>20,105 00                       | Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank. | \$663 25<br>26,475 00<br>30,784 00<br>19,102 8-<br>13,011 70 |
|  |   | Kash on hand and in bank,  |  |

<sup>1.</sup> Number of shares borrowed on. 561 9714. 2. Number of shares not borrowed on. 1,390 5214. 3. Number of shareholders, male, 235; female, 79; total, 314. 4. Number of homes assisted in building or purchasing during the year, ——.

## MICHAEL DAVITT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 12th day of May, 1904.

President, EDWARD LOGUE; Secretary, JOHN L. HOGAN; Treasurer, JAMES McANIR-LAND, Authorized capital, \$1,000,000.60; chartered May, 1884; organized April, 1884.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cush on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$170,285 00<br>3,751 00<br>552 22<br>6,000 00<br>5,048 92<br>3,561 00 | Due shareholders account installment stock, interest, etc.  Bills payable and money borrowed, Advanced payments,   | \$178,808 14<br>10,287 00<br>103 00                         |
| Total,  | \$189,198 14   | Total,   | \$189,198 14  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Rents, | \$9,240 97<br>39,061 17<br>20,000 00<br>26,964 00<br>150 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, | \$85 00<br>450 00<br>11, 215 73<br>51, 375 00<br>16, 606 13 |
|   |  | Cash on hand and in bank,  | 15, 132 U<br>552 2  |

<sup>1.</sup> Number of shares borrowed on, 771 9-20. 2. Number of shares not borrowed on, 1,575 11-20. 3. Number of shareholders, male, 201; female, 190; total, 391. 4. Number of homes assisted in building or purchasing during the year, 20.

#### STATEMENT OF

## MILLER BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOSEPH HENRY: Secretary, JAMES A. YOUNG; Treasurer, JAMES DALLAS. Authorized capital, \$1,000,600.00; organized January, 1878; chartered December, 1877.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total, | \$78,300 00<br>6,075 00<br>1,422 29<br>2,350 00<br>546 05<br>\$88,693 34 | Due shareholders account installment stock, interest, etc.  Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total, | \$71,845 50<br>1,500 00<br>70 72<br>15,277 12<br>\$88,693 34                           |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$ 252 40<br>19,197 67<br>1,500 00<br>12,475 00<br>681 00                | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,   | \$77 20<br>\$10 00<br>8 75<br>12,275 00<br>11,619 75<br>7,700 00<br>693 08<br>1,422 29 |
| Total,   | \$34,106 07  | Total,   | \$34,106 07  |

<sup>1.</sup> Number of shares borrowed on, 421%. 2. Number of shares not borrowed on, 748%. 3. Number of shareholders, male, 115; female, 77; total, 192. 4. Number of homes assisted in building or purchasing during the year,

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### MILTON BUILDING ASSOCIATION NO. 2,

Philadelphia, at the close of business 19th day of August, 1904.

President, EDWARD P. WALDRON; Secretary, ARTHUR H. QUINN; Treasurer, PHILIP J. WELDON.
Authorized capital, \$1,000,000.00; re-chartered August 12, 1889; organized August 3, 1869.

| ASSETS.  |  | LIABILITIES.  |          |                      |
|--|--|---|----------|----------------------|
| Real estate loans, Stock loans. Cash on hand and in bank, Iteal estate, Dues, interest, fines and premiums delinquent,                                     | \$12,400 00<br>500 00<br>63 32<br>1,900 00<br>1,020 24         | ment stock, interest, etc.,<br>Bills payable and money borrowed,.   |          | 2 10<br>3 00         |
| Total,   | \$15,883 56  | Total,  | \$15,883 | 56                   |
| RECEIPTS.  |  | DISBURSEMENTS.  |          | _                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed.  Mortgage and stock loans repaid, Rents. Sale of real estate, | \$622 21<br>4,428 52<br>40 00<br>1,000 00<br>18 45<br>1,012 50 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, |          | 00<br>04<br>00<br>90 |
| Total,   | \$7,121 68   | Total,  | \$7,121  | 68                   |

<sup>1.</sup> Number of shares borrowed on, 6412. 2. Number of shares not borrowed on, 23112. 3. Number of shareholders, male, 34; female, 21; total, 55. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF MODEL BUILDING ASSOCIATION,

Philadelphia, at the close of business 22d day of June, 1904.

President, GEORGE W. SHIRLEY; Secretary, W. C. SCOTNEY; Treasurer, DANIEL McGOWAN. Authorized capital, \$1,000,000,00; chartered July, 1875; organized December, 1874.

| ASSETS.   |   | LIABILITIES.   |  |                |
|---|---|--|--|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                       | \$32,700 00<br>1,300 00<br>1,859 61<br>2,100 00<br>883 34 | Due shareholders account installment stock, interest, etc.,  | \$38,838<br>4  | 51<br>44       |
| Total.  | \$38,842 95   | Total,   | \$38,812   | 95             |
| RECEIPTS.   |   | DISBURSEMENTS.   |  | =              |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents.  Sale of real estate, | \$2,053 60<br>10,531 96<br>1,792 39<br>582 50<br>361 63   | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Real extate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$74<br>200<br>4,500<br>5,231<br>3,000<br>456<br>1,859 | 90<br>90<br>07 |
| Total   | \$15,322 08   | Total,   | \$15,822   | :<br>Ne        |

<sup>1.</sup> Number of shares horrowed on, 170. 2. Number of shares not borrowed on, 440½. 3. Number of shareholders, male, 69; female, 38; total, 107. 4. Number of homes assisted in building or purchasing during the year, 3.

# MODERN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 7th day of October, 1904,

President, RICHARDSON TRIMBLE; Secretary, R. M. ELLIOTT; Treasurer, DANIEL McGOWAN.
Authorized capital, \$1,000,000.00; chartered February 7, 1890; organized October 11, 1889.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent, | \$56,705 23<br>1,650 0)<br>12,207 89<br>2,500 00<br>707 48 | Due shareholders account installment stock, interest, etc.,   | \$73,340 60<br>430 00   |
| Total,  | \$73,770 60  | Total,  | \$73,770 60   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business ness year,   | \$20,665 14<br>14,757 48<br>21 55<br>14,397 04<br>73 00    | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$52 00<br>400 00<br>15 00<br>18,050 00<br>16,201 14<br>2,106 72<br>442 13<br>439 33<br>12,207 89 |
| Total,  | \$49,914 21  | Total,  | \$49,914 21   |

<sup>1.</sup> Number of shares borrowed on, 461½. 2. Number of shares not borrowed on, 925½. 3. Number of shareholders, male, 113; female, 53; total, 166. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# MONITOR BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of July, 1904.

President, THOMAS A. McCART; Secretary, T. M. DALY; Treasurer, PATRICK FARREN. Authorized capital, \$1,000,000.00; chartered September 4, 1874; organized August 5, 1874.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums dellinquent,                | \$33,850 00<br>1,550 00<br>2,777 25<br>3,400 00<br>1,882 81 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$35,028 00<br>337 50<br>8,094 56   |
| Total,  | \$43,460 06   | Total,  | \$43,460 06   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$303 04<br>9,614 25<br>3,100 00<br>3,800 00<br>445 74      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$21 24<br>175 00<br>2,635 22<br>4,150 00<br>3,432 40<br>3,813 40<br>255 52<br>2,777 25 |
| Total,  | \$17,263 03   | · -   | \$17,263 03   |

<sup>1.</sup> Number of shares borrowed on, 167½. 2. Number of shares not borrowed on, 438. 3. Number of shareholders, Male, 60; female, 75; total, 135. 4. Number of homes assisted in building or purchasing during the year, ——.

# MONROE SERIES BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 17th day of October, 1904.

President, B. MORITZ; Secretary, PETER WEBER; Treasurer, C. KRIMM. Authorized capital, \$1,000,000.00; chartered December 19, 1879; organized September 12, 1879.

| ASSETS.  | •   | LIABILITIES.   |  |                            |
|--|---|--|--|----------------------------|
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$22,700 00<br>600 00<br>4,536 65<br>7,200 00<br>284 50           | Due shareholders account install-<br>ment stock, interest, etc., |  | 38<br>48<br>29             |
| Total,   | <b>\$35,8</b> 21 15   | Total,   | \$35,321   | 15                         |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | _                          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid Rents, Sale of real estate, | \$130 01<br>7,810 79<br>34 50<br>2,863 24<br>1,164 63<br>5,731 50 | Salaries, commissions, etc.,                                     | \$36<br>158<br>3,329<br>4,500<br>4,517<br>456<br>4,536 | 00<br>69<br>00<br>02<br>41 |
| Total,   | \$17,734 67   | Total,   | \$17,734   | 67                         |

<sup>1.</sup> Number of shares borrowed on, 116½. 2. Number of shares not borrowed on, 452. 3. Number of shareholders, male, 100; female, 21; total, 121. 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# MONTEFIORE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904,

President, WM. WEINTRAUB; Secretary, JOSEPH ROSENFELDT; Treasurer, A. C. PATTERSON.
Authorized capital, \$1,000,000.00; chartered April 23, 1904; organized May 11, 1904.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans. Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$5,600 00<br>301 72<br>128 50<br>40 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed, | \$4.770 22<br>1,300 00   |
| Total,  | \$6,070 22                              | Total,  | \$6,070 22   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees,   | \$4,811 18<br>180 25<br>3,000 00        |   | \$32 15<br>25 00<br>128 50<br>1,749 06<br>5,600 00<br>155 00<br>301 72 |
| Total,  | \$7,991 43                              | Total,  | \$7,991 43   |

<sup>1.</sup> Number of shares borrowed on. 38. 2. Number of shares not borrowed on. 646½. 3. Number of shareholders, male, 91; female, 3; total, 94. 4. Number of homes assisted in building or purchasing during the year, 10.

## MONUMENTAL BUILDING, LOAN AND SAVINGS ASSOCIATION,

Philadelphia, at the close of business 1st day of June, 19(4,

President, JAMES HARRIS; Secretary, H. T. DAVIS; Treasurer, GEORGE HOLLAND. Authorized capital, \$500,000.00; re-chartered April 11, 1863; organized June, 1855.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent                            | \$37,300 00<br>1,650 00<br>5,596 86<br>595 46 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$45,059 3<br>83 0  |
| Total,   | \$45,142 32                                   | Total,   | \$45,142 3  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Other loans repaid, | \$7,338 61<br>10,678 89<br>1,300 00<br>600 09 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$59 00<br>250 0<br>9,000 0<br>600 0<br>2,011 6<br>2,400 0<br>5,596 8 |
| Total,   | \$19,917 50                                   | Total,   | \$19,917 5  |

<sup>1.</sup> Number of shares borrowed on, 194%. 2. Number of shares not borrowed on, 484%. 3. Number of shareholders, male, 48; female, 42; total, 90. 4. Number of homes assisted in building or purchasing during the year, none.

# STATEMENT OF

# MORTGAGE, SECURITY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904,

President, SAMUEL J. REA; Secretary, J. CATHERWOOD ROBINSON; Treasurer, B. FRANK JARRET.
Authorized capital, \$1,000,000.00; chartered April 22, 1887; organized April, 1887.

| ASSETS.  |  | LIABILITIES.   |                                       |
|--|--|--|---------------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Miscellancous, | \$30,000 00<br>15,950 00<br>3,920 30<br>13,925 00<br>976 86<br>50 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$60,924 27<br>58 00<br>3,839 89      |
| Total,   | \$64,822 16  | Total,   | \$64,822 10                           |
| RECEIPTS.  |  | DISBURSEMENTS.   |                                       |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid                | \$2,593 82<br>14,109 51<br>6,225 00                                  | Salaries, commissions, etc.,                                     | \$210 56<br>9,462 56<br>8,308 6       |
| Rents,<br>Sale of real estate,   | 1,212 90<br>3,301 57   | Withdrawals—Matured stock and interest,                          | 5,000 00<br>354 8<br>186 0<br>3,920 3 |
|  |  | Cash on hand and in bank,  | 0,10                                  |

<sup>1.</sup> Number of shares borrowed on, 214%. 2. Number of shares not borrowed on, 677%. 3. Number of shareholders, male, 82; female, 80; total, 162. 4. Number of homes assisted in building or purchasing during the year, 10.



# MOUNT PLEASANT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

Prosident, ALEXANDER CAIE, JR.; Secretary, SAML, E. GRAVER; Treasurer, A. W. THOMAS.
Authorized capital, \$1,000,060.00; chartered March, 1886; organized June, 1885.

| ASBETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$12,300 00<br>800 00<br>12 91<br>4,000 00<br>301 27 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Undivided profits or balance,   | \$600 00<br>5,300 00<br>100 00<br>11,414 13                           |
| Total,  | \$17,414 18  | Total,  | \$17,414 1  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and lines, Rents.                                  | \$661 35<br>2,434 14<br>171 00                       | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$55 00<br>250 00<br>1,407 13<br>1,000 00<br>356 00<br>186 40<br>12 9 |
| Total,  | \$3,266 49   | Total,  | \$3,266 49  |

<sup>1.</sup> Number of shares borrowed on, 173. 2. Number of shares not borrowed on, 130. 3. Number of shareholders, male, 21; female, 10; total, 31. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# MOYAMENSING BUILDING ASSOCIATION,

Philadelphia, at the close of business 12th day of May, 1904.

President, CHAS. E. STEWART; Secretary, JAMES J. McEVOY; Treasurer, RICHARD DEVINE.
Authorized capital, \$1,000,000.00; chartered July 19, 1876; organized May 3, 1876.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank Real estate, Dues, interest, fines and premiums delinquent, | \$32,200 00<br>1,950 00<br>6,216 83<br>1,000 00<br>550 36 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$41,567 19<br>\$50 00   |
| Total,   | \$41,917 19   | Total,  | \$41,917 19  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents,  | \$3,395 03<br>9,458 30<br>1,500 00<br>83 60               | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance repairs, taxes, water rent, etc., Cash on hand and in bank, | \$64 90<br>166 57<br>4,700 00<br>2,863 98<br>400 00<br>24 65<br>6,216 83 |
| Total,   | \$14,436 93   | Total,  | \$14,436 93  |

<sup>1.</sup> Number of shares borrowed on, 170%. 2. Number of shares not borrowed on, 414%. 3. Number of shareholders, male, 45; female, 41; total, 86. 4. Number of homes assisted in building or purchasing during the year,

\$32,501 69

# STATEMENT OF

# MOZART BUILDING ASSOCIATION,

Philadelphia, at the close of business 8th day of November, 1904.

President, FREDERICK LINDHORST; Secretary, HERMAN KENTNER; Treasurer, JACOB STROBEL.
Authorized capital, \$1,000,000.00; re-chartered August 18, 1891; organized 1871.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$58,700 00<br>3,500 00<br>5,226 16<br>15,200 00<br>65 00<br>769 77          | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$70,110 00<br>4,000 00<br>201 15<br>9,149 78                                 |
| Total,   | \$83,460 93  | Total,   | \$33,460 93   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, | \$554 80<br>17,850 27<br>69 25<br>2,200 00<br>9,440 00<br>860 70<br>1,566 67 | Books, stationery, rent and sundries,  | \$61 60<br>192 00<br>2,223,33<br>10,224 55<br>14,332 60<br>241 45<br>5,226 16 |

<sup>1.</sup> Number of shares borrowed on, 311. 2. Number of shares not borrowed on, 911. 3. Number of shareholders, male, 145; female, 49; total, 194. 4. Number of homes assisted in building or purchasing during the year, 5.

Total, .....

\$32,501 69

# STATEMENT OF

# MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 26th day of September, 1904.

President, DANIEL H. FOWLER; Secretary, JAMES CLARENCY; Treasurer, JOHN SHEP-HERD. Authorized capital, \$1,000,000.00; chartered October, 1877; organized October, 1877.

| ASSETS,  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$73, 250 00<br>11, 425 00<br>1, 165 95<br>11, 600 00<br>492 10   | Due shareholders account installment stock, interest, etc.,  | \$79,272 00<br>30 00<br>18,571 05   |
| Total,   | \$97,873 05   | Total,   | \$ 17,873 05  |
| . RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Other loans repaid, Rents. Sale of real estate, Insurance and taxes, | \$1,292 44<br>23,863 92<br>22 30<br>5,000 00<br>19,275 00<br>1,500 00<br>1,109 27<br>5,600 00<br>4,116 27 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., | \$450 00<br>5,018 75<br>20,250 00<br>4,000 00<br>12,850 83<br>12,968 40<br>5,135 27<br>1,105 95 |
| Total,   | \$61,779 20   | Total,   | \$61,779 20   |

<sup>1.</sup> Number of shares borrowed on, 4163. 2. Number of shares not borrowed on, 1.107%. 3. Number of shareholders, male, 166; female, 52; total, 258. 4. Number of homes assisted in building or purchasing during the year, 15.



## MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION NO. 2.

Philadelphia, at the close of business 18th day of April, 1904.

President, DANIEL H. FOWLER; Secretary, JAMES CLARENCY; Treasurer, F. M. BROWER, Authorized capital. \$1,000,000.00; chartered May, 1887; organized May, 1887.

| assēts.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$41,300 00<br>2,130 00<br>1,922 98<br>8,950 00<br>350 50                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance, | \$46,298 00<br>35 00<br>8,220 48                                    |
| Total,  | \$54,653 48  | Total,,   | \$54,653 48   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$572 55<br>15,6'2 99<br>24 30<br>4,800 00<br>4,000 00<br>915 64<br>600 00 | Salaries, commissions, etc  | \$332 10<br>7,500 00<br>5,456 87<br>10,889 66<br>453 87<br>1,922 98 |
| Total,  | \$26,555 48  | Total,  | \$26,555 48   |

<sup>1.</sup> Number of shares borrowed on, 217%. 2. Number of shares not borrowed on, 832%. 3. Number of shareholders, male, 143; female, 88; total, 231. 4. Number of homes assisted in building or purchasing during the year, 9.

# STATEMENT OF

## MUTUAL CO-OPERATIVE BUILDING ASSOCIATION,

Philadelphia, at the close of business 17th day of September, 1904.

President, WM. A. HUEY; Secretary, JAMES A. YOUNG; Treasurer, JOHN M. MATHERS. Authorized capital, \$1,000,000.00; chartered October 5, 1885; organized September, 1885.

| ASSETS.                                  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,                       | \$96,675 00<br>3,700 00<br>11,795 28<br>1,418 13                    | Due shareholders account install-<br>ment stock, interest, etc  | \$73,925 50<br>73 12<br>19,589 79   |
| Total,                                   | \$113,588 41  | Total,  | \$113.588 41  |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$4.634 09<br>27,513 80<br>29,500 00<br>216 33<br>2,000 00<br>31 56 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$173 44<br>315 00<br>20,700 00<br>10,009 27<br>20,600 00<br>284 29<br>18 50<br>11,796 28 |
| Total,                                   | \$63,895 78   | Total,  | \$63,895 78   |

<sup>1.</sup> Number of shares horrowed on, 501%. 2. Number of shares not borrowed on, 1,336%. 3. Number of shareholders, male. 210; female, 133; total, 343. 4. Number of homes assisted in building or purchasing during the year, ——.



# MUTUAL FRIENDS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of February, 1904.

President, JOHN BOARDMAN; Secretary, WILLIAM A. MEDER; Treasurer, SYLVESTER S. PENNYPACKER,
Authorized capital, \$1,000,000.00; chartered September, 1870; organized June, 1870.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total,                 | \$256,617 96<br>17,425 00<br>33 97<br>30 00<br>2,372 94<br>\$276,479 87 | Due shareholders account installment stock, interest, etc. Bills payable and money borrowed, interest,   | \$270,726 94<br>5,475 00<br>67 34<br>182 33<br>28 26<br>\$276,479 87           |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$2 20<br>63,068 70<br>98 50<br>48,775 00<br>38,408 34                  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$61 23<br>654 16<br>44,811 80<br>57,250 00<br>31,241 52<br>16,300 00<br>33 97 |
| Total,  | \$150,352 74  | Total,   | \$150,352 74   |

<sup>1.</sup> Number of shares borrowed on, 1,356½. 2. Number of shares not borrowed on, 2,626. 3. Number of shareholders, male, 279; female, 169; total, 448. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

## MUTUAL GUARANTEE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of March, 1904,

President, JOHN LANGHAM, JR.; Secretary, JOSEPH L. DURKIN; Treasurer, JOSEPR L. DURKIN. Authorized capital, \$5,000,000.00; chartered August 15, 1901; organized February 1, 1901.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,   | \$264,660 34<br>31,087 00<br>8,808 55<br>11,430 00<br>15,050 34<br>6,066 45                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$284,309 80<br>3,219 42<br>52,573 46   |
| Total,  | <b>\$340,</b> 102 68   | Total,   | \$310,102 68  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid. Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$73,253 55<br>138,218 81<br>444 5)<br>68,193 00<br>717 29<br>5,856 64<br>1,271 32<br>5,803 97 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock boans, Withdrawals—Instribment stock and interest, Withdrawals—Matured stock and interest, Real estate, Insurance, repairs, taxes, water rent, etc., Legal expenses, (7ash on hand and in bank, | \$3,460 97<br>11,975 22<br>124,567 00<br>57,197 01<br>72,590 000<br>5,008 54<br>29,802 19<br>649 60<br>8,898 55 |
| Total,  | <b>\$2:3.96</b> 9 08   | Total,   | \$293,969 08  |

<sup>1.</sup> Number of shares borrowed on, 4,156, 2. Number of shares not borrowed on, 15,726, 3. Number of shareholders, male, 1,526; female, 230; total, 1,756, 4. Number of homes assisted in building or purchasing during the year, 53.

# MUTUAL HELP BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 17th day of June, 1904.

President, WILLIAM ENDEBROCK; Secretary, S. F. McKNIGHT; Treasurer, JOHN HUN-Authorized capital, \$1,000,000.00; chartered June 17, 1875; organized June 17, 4875.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans,  | \$49,025 00<br>1,265 43<br>4,775 74<br>187 90<br>76 00 |   | \$44,655 \$<br>1,400 6<br>274 1   |
| Total,  | \$46,330 07  | Total,  | \$46,330 (  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid Rents, | \$2,337 74 14,307 07 2,200 0.0 3,675 0.0 422 02        | Books, stationery, rent and sundries. Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans. Withdrawals—Installment stock and interest. Withdrawals—Matured stock and interest. Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$38 7<br>2/00 0<br>3.591 0<br>14,700 0<br>1,691 9<br>1,200 0<br>251 6<br>1,265 4 |
| Total,  | \$22,941 83  | Total,  | \$22,941 8  |

<sup>1.</sup> Number of shares borrowed on, 200%. 2. Number of shares not borrowed on, 819%. 2. Number of shareholders, male, 92; female, 34; total, 126. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# MYRTLE BUILDING ASSOCIATION,

Philadelphia, at the close of business 11th day of July, 1904.

President, JAS. C. BARRETT; Secretary, DANIEL A. MINNICK; Treasurer, FRANCIS P. DEEHAN. Authorized capital, \$1,000,000.00; chartered July 12, 1889; authorized August 12, 1889.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$5,800 0)<br>2,050 00<br>598 44<br>1,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$8,999 9<br>507 0   |
| Total,   | \$9,506 94                                   | Total,  | \$9,506 9  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. | \$1,249 26<br>3,316 19<br>500 00<br>110 00   | Books, stationery, rent and sundries, Salaries, commissions, etc                                  | \$32 56<br>200 00<br>502 91<br>2,600 00<br>198 60<br>1,007 00<br>36 00<br>598 44 |
| Total,   | \$5,175 45                                   | Total,  | \$5,175 45   |

# NATIONAL SAVINGS FUND AND BUILDING ASSOCIATION, Philadelphia, at the close of business 31st day of December, 1904.

President, AMBROSE AMAN; Secretary, J. C. GEUTHER; Treasurer, JOHN KERST. Authorized capital, \$1,000,000.00; re-chartered December, 1874; organized January, 1861.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Keal estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | \$24,786 00<br>4,050 00<br>1,033 46<br>6,160 00<br>100 00<br>39 30                | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$33,969 (<br>2,000 (<br>50 (<br>89 )                         |
| Total,  | \$36,108 76   | Total,   | \$36,108  |
| RECEIPTS,   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,859 47<br>16,414 26<br>90 50<br>5,000 00<br>16,048 69<br>1,407 90<br>1,613 81 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money berrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$44 1<br>241 7<br>4,959 5<br>15,672 7<br>13,736 7<br>5,600 0 |
| Total,  | \$42,434 63   | Total,   | 1,033 4<br>\$42,434 6   |

<sup>1.</sup> Number of shares borrowed on, 186. 2. Number of shares not borrowed on, 823. 3. Number of shareholders, male, 110; female, 40; total, 150. 4. Number of homes assisted in building or purchasing during the year, 10.

# STATEMENT OF

# NATIONAL SAVINGS FUND AND BUILDING ASSOCIATION NO. 2.

Philadelphia, at the close of business 31st day of May, 1904.

President, C. T. MILLIGAN; Secretary, J. C. GEUTHER; Treasurer, J. S. MICHENER, Authorized capital, \$1,000,000.00; re-chartered May 4, 1888; organized June, 1869.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | \$50,626 00<br>1,144 09<br>1,365 03<br>11,941 27<br>25 00<br>349 31            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$55,747 71<br>5,400 00<br>241 50<br>4,061 42  |
| Total,  | \$65,450 63  | Total.   | \$65, 450 63   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$395 11<br>16,727 94<br>50 59<br>6,000 00<br>8,516 74<br>2,020 23<br>2,586 39 | Salaries, commissions, etc.,<br>Mency borrowed and interest  | \$68 10<br>3 6 67<br>7.248 83<br>6,055 00<br>11,576 25<br>8,000 00<br>1,467 06<br>1,365 03 |
| Total,  | \$36,096 91  | Total,   | \$36,096 91  |

<sup>1.</sup> Number of shares borrowed on, 285½. 2 Number of shares not borrowed on, 585½. 3 Number of shareholders, male, 131; female, 48; total, 179. 4. Number of homes assisted in building

# NATIONAL SECURITY BUILDING ASSOCIATION,

Philadelphia, at the close of business 7th day of June, 1904.
GEORGE LUFT; Secretary, CHRISTIAN BENEDIKT; Treasurer, ROBERT President DOMHAMER.

Authorized capital, \$1,000,000.00; chartered July 12, 1881; organized June 7, 1881.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinguent,   | \$83,100 00<br>6,6% 00<br>1,510 38<br>3,600 60<br>760 34                        | Due shareholders account install-<br>stallment stock, interest, etc<br>Advanced payments,<br>Undivided profits or balance,   | \$74,880 00<br>48 00<br>20,582 72   |
| Total,  | \$95,510 72   | Total,   | \$95,510 72   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$4,309 84<br>22,999 70<br>48 60<br>1,100 00<br>25,300 00<br>114 90<br>5,508 87 | Books, stationery, rent and sundries, dries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$91 50<br>417 00<br>1,214 66<br>29,40) 00<br>2,000 00<br>7,539 93<br>17,400 00<br>307 84<br>1,510 38 |
| Total,  | \$59,881 51   | Total,   | \$59,881 51   |

<sup>1.</sup> Number of shares borrowed on, 438½. 2. Number of shares not borrowed on, 874½. 3. Number of shareholders, male, 141; female, 41; total, 182. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

# NEW CENTURY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, DOUGLAS H. REDMOND; Secretary, THOMAS A. McCART; Treasurer, LOUIS THATCHER.

Authorized capital, \$1,000,000.00; chartered October 30, 1893; organized November, 1893.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent, Total,   | \$65,725 00<br>7,!04 00<br>155 07<br>1,910 05<br>6,139 85<br>\$81,833 97 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,   | \$52,191 86<br>10,695 85<br>7 45<br>201 85<br>8,737 05<br>\$81,833 97         |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Admission and other fees, Money borrowed.  Mortgage and stock loans repaid Sale of real estate, | \$224 97<br>29,832 43<br>629 88<br>33,294 04<br>20,771 00<br>1,939 82    | Pooks, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$104 10<br>571 67<br>39,696 54<br>33,807 00<br>11,711 80<br>706 96<br>155 07 |
| Total,   | \$86,663 14  | Total,  | \$86,663 14   |

Number of shares borrowed on, 368 29-200.
 Number of shares not borrowed on, 2.648 171-200.
 Number of shareholders, male, 347; female, 67; total, 414.
 Number of homes assisted in building or purchasing during the year, 14.

# NEW CLEARFIELD BUILDING AND LOAN ASSOCIATION, (THE),

Philadelphia, at the close of business 16th day of December, 1904.

President, FRANCIS E. NUGENT; Secretary, DANIEL J. CLEARY; Treasurer, FRED-ERICK SEITTER. Authorized capital, \$500,000.00; chartered April 3, 1902; organized March 21, 1902.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$9,638 35<br>1,160 00<br>584 65<br>614 90         | Due shareholders account install-<br>ment stock, interest, etc., | \$9,440 00<br>2,200 00<br>357 90                               |
| Total,  | \$11,997 90  | Total,   | \$11,997 90  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid, | \$47 06<br>5,646 00<br>17 50<br>2,150 00<br>417 13 | Books, stationery, rent and sundries,                            | \$16 53<br>93 00<br>1,316 00<br>4,970 00<br>1,297 51<br>584 65 |
| Total,  | \$8,277 69   | Total,   | \$8,277 69   |

<sup>1.</sup> Number of shares borrowed on, 52½. 2. Number of shares not borrowed on, 443%. 3. Number of shareholders, male, 64; female, 20; total, 84. 4. Number of homes assisted in building or purchasing during the year, 10.

# STATEMENT OF

# NEW COLUMBIA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 9th day of May, 1904.

President, J. S. SHOEMAKER; Secretary, JOHN C. BROUS; Treasurer, CHARLES STEHLE, Authorized capital, \$1,000,000.00; chartered June 4, 1894; organized May, 1894.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans,  | \$111,5:0 00<br>176 37<br>40 0)<br>439 87<br>\$112,156 24 | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance,  Total,                      | \$79.926 00<br>14,300 0)<br>196 08<br>17,732 16<br>\$112,156 24   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$268 02<br>26,788 57<br>60,750 00<br>13,000 00           | Salaries. Commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$370 00<br>50,383 81<br>40,700 00<br>9,323 76<br>52 60<br>176 37 |
| Total,  | \$100,806 53  | Total,  | \$100,806 59  |

<sup>1.</sup> Number of shares borrowed on, 5571/4. 2. Number of shares not borrowed on, 1,2091/4. 3. Number of shareholders, male, 165; female, 30; total, 195. 4. Number of homes assisted in building or purchasing during the year, 10.

# NEW COMMONWEALTH BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, FISHEL BRONTZ: Secretary, JACOB KIESLER; Treasurer, SAMUEL BREMAN. Authorized capital, \$1,000,000.60; chartered, January 28, 1904; organized December 2, 1903.

| ASSETS.  |  | LIABILITIES.  |  |                      |
|--|--|---|--|----------------------|
| Real estate loans,   | \$560 00<br>5,989 13<br>232 24<br>1,303 09               | ment stock, interest, etc.,<br>Due shareholders account full paid   |  | -                    |
| Total,   | \$8,084 46   | Total,  | \$8,084  | 46                   |
| RECEIPTS.  |  | disburs <b>em</b> ents.   |  |                      |
| Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents. Prepaid stock. Sale of real estate. | \$2,325 24<br>31,480 87<br>349 20<br>10,513 00<br>100 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | 38 229<br>1,327<br>2,955<br>1,303<br>126<br>93 | 25<br>00<br>31<br>00 |
| Total,   | \$44.768 31  | Total,  | \$44,768                                       | 31                   |

<sup>1.</sup> Number of shares borrowed on, 1,275. 2. Number of shares not borrowed on, 345. 3. Number of shareholders, male, 139; female, 4; total, 143. 4, Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# NEW CONCORDIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 8th day of October, 1904.

President, WM. J. PFUND: Secretary, J. FRED. LOEBLE; Treasurer, CHARLES KRIEBEL.

Authorized capital, \$1,000,000.00; chartered November 15, 1885; organized June 8, 1885.

| ASSETS.  |  | LIABILITIES.   |   |                                  |
|--|--|--|---|----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                  | \$212,200 00<br>18,600 00<br>718 37<br>3,800 00<br>103 95<br>1,104 71  | Due shareholders account install-<br>ment stock, interest, etc | \$161,784<br>41,754<br>211<br>33,774  | 11<br>15                         |
| Total,   | <b>\$236</b> , 527 03  | Total,   | \$236,527   | 03                               |
| RECEIPTS.  |  | DISBURSEMENTS.   |   | =                                |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$1,234 61<br>56,346 73<br>216 50<br>109,765 00<br>42,300 00<br>127 00 | Other loans,   | \$127<br>580<br>100, 205<br>54, 200<br>441<br>14, 405<br>35, 115<br>4, 196<br>718 | 00<br>69<br>00<br>76<br>21<br>50 |
| Total,   | \$200,989 84   | Total,   | \$209,989   | 84                               |

<sup>1.</sup> Number of shares borrowed on, 1,154. 2. Number of shares not borrowed on, 2,257. 3. Number of shareholders, male, 297; female, 112; total, 409. 4. Number of homes assisted in building or purchasing during the year, 25.

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## NEW COSMOS BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, E. JUNGMANN; Secretary, HENRY J. WALTER; Treasurer, B. TRAUTMANN. Authorized capital, \$1,000,000.00; chartered January 22, 1896; organized December 3, 1895.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Ducs, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$230,200 00<br>143,500 00<br>570 81<br>27,097 00<br>8,561 23<br>1,367 20<br>1,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$243,174 00<br>80,750 00<br>120 00<br>88,252 29                                     |
| Total,  | \$412,296 29  | Total,  | \$412,296 29   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes,             | \$235 56<br>68,122 44<br>127,400 00<br>139,750 00<br>2,661 21<br>8,526 84             | Books, stationery, rent and sundries, Salaries, commissions, etc., Money berrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$189 50<br>984 00<br>112, 393 50<br>213, 150 00<br>9, 967 41<br>9, 440 80<br>570 81 |
| Total   | \$346,696 05  | Total,  | \$346,696 08   |

<sup>1.</sup> Number of shares borrowed on, 1,863½. 2. Number of shares not borrowed on, 2,475½. 3. Number of shareholders, male, 230; female, 34; total, 264. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# NEW MOUNT VERNON BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, GEO, H. BANES; Secretary, WILLIAM R. SNYDER; Treasurer, DAVID DUN-NET. Authorized capital, \$1,000,000.00; chartered November 20, 1901; organized November 20, 1901.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$39,900 (0<br>2,800 00<br>5,200 54<br>4,693 00<br>\$16 17 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,  | \$52,854 71<br>55 00  |
| Total,   | \$52,909 71  | Total,  | \$52,909 71   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid<br>Rents, | \$843 58<br>9,831 76<br>10 25<br>600 00<br>2,358 00        | Books, stationery, rent and sun-<br>dries, Salarles, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$95 00<br>170 00<br>4,811 00<br>2,364 64<br>1,002 41<br>5,200 54 |
| Total,   | \$13,643 5)  | Total,  | \$13,643 59   |

<sup>1.</sup> Number of shares borrowed on. 21314, 2. Number of shares not borrowed on. 39414. 3. Number of shareholders, male, 89; female, 38; total, 127. 4. Number of homes assisted in building or purchasing during the year, ——.

# NEW PLAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 26th day of October, 1904.

President, S. N. OLWINE; Secretary, THOMAS B. HARBISON; Treasurer, FRANCIS M. BROWER,
Authorized capital, \$1,000,000.00; chartered October 22, 1888; organized October 25, 1888.

| ASSETS.   |  | LIABILITIES.   |   | =                    |
|---|--|--|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total, | \$244,310 95<br>18,925 00<br>98 o1<br>578 51<br>\$263,912 97 | Due shareholders account installment stock, interest, etc Bills payable and money borrowed, Advanced payments, Undivided profits or balance, Total,  | \$201,852<br>13,000<br>106<br>48,954<br>\$263,912 | 00<br>00<br>97       |
| RECEIPTS.   |  | DISBURSEMENTS.   |   | =                    |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,         | \$33 71<br>59, 468 33<br>277 02<br>72,500 00<br>67,993 11    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$99<br>\$87<br>72, 205<br>83,050<br>43,991<br>98 | 00<br>74<br>00<br>92 |
| Total,  | \$200,332 17   | Total,   | \$200,332   | _                    |

<sup>1.</sup> Number of shares borrowed on, 1,466. 2. Number of shares not borrowed on, 3,464½. 3. Number of shareholders, male, 370; female, 105; total, 475. 4. Number of homes assisted in building or purchasing during the year, 28.

# STATEMENT OF

# NEW QUAKER CITY BUILDING AND LOAN ASSOCIATION OF PHILA-DELPHIA,

Philadelphia, at the close of business 16th day of March, 1901.

President, J. E. M. KELLER; Secretary, BENJAMIN HINES; Treasurer, J. HARRY HUGHES, Authorized capital, \$1,000,000.00; chartered June 5, 1902; organized March 15, 1902.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$3,900 00<br>275 00<br>704 22<br>107 73<br>416 94 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$5,401 96<br>96<br>1 00                                    |
| Total,   | \$5,408 89   | Total,   | \$5,403 8   |
| RECEIPTS   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,  | \$3 52<br>3,455 16                                 | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$20 8:<br>327 41<br>1,600 00<br>275 00<br>531 20<br>704 22 |
| Total,   | <b>\$3,4</b> 38 <b>6</b> 8                         | Total,   | \$3,458 68  |

<sup>1.</sup> Number of shares borrowed on, 191/2. 2. Number of shares not borrowed on, 3071/2. 3. Number of shareholders, male, 50; female, 11; total, 61. 4. Number of homes assisted in building or purchasing during the year, none.

# NEW SOUTHWARK BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of June, 1904.

President, JOHN H. BAIZLEY; Secretary, J. FRED. LOEBLE; Treasurer, LEWIS A. TAULANE. Authorized capital, \$1,000,000.00; chartered June 7, 1900; organized April 20, 1900.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$52,700 00<br>3,250 00<br>66 39<br>180 00<br>246 28    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$41,346 00<br>10,500 00<br>1,766 70<br>2,829 97                 |
| Total,  | \$56,442 67   | Total,   | \$56,442 67  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Gash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed. Mortgage and stock loans repaid, | \$40 51<br>24,314 06<br>144 75<br>46,350 00<br>3,000 00 | Salaries, commissions, etc.,  Money borrowed and interest,  Real estate and stock loans,   | \$94 34<br>247 30<br>45,042 92<br>24,350 00<br>4,048 17<br>66 39 |
| Total,  | \$73,849 32   | Total,   | \$78,849 32  |

<sup>1.</sup> Number of shares borrowed on, 2794. 2. Number of shares not borrowed on, 1,3094. 3. Number of shareholders, male, 98; female, 44; total, 142. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

## NEW SOUTH WEST BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of December, 1904.

President, WILLIAM BELL; Secretary, HORACE H. STRUNK; Treasurer, CHARLES H. OTT.
Authorized capital, \$1,000.000.00; chartered December 16, 1895; organized October 31, 1895.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                         | \$8,950 00<br>1,825 00<br>366 01<br>10 58<br>232 26 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$8,728 50<br>1,750 00<br>906 35                                      |
| Total,   | \$11,383 85   | Total,  | \$11,383 85   |
| RECEIPTS.  | •   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission anid other fees. Money borrowed. Mortgage and stock loans repaid, | \$58 34<br>3,823 81<br>17 78<br>1,850 00<br>995 50  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$18 00<br>55 21<br>121 48<br>5,050 00<br>1,104 93<br>29 80<br>366 01 |
| Total,   | \$6,745 43  | Total,  | \$6,745 43  |

<sup>1.</sup> Number of shares borrowed on, 84½. 2. Number of shares not borrowed on, 223½. 3. Number of shareholders, male, 51; female, 24; total, 75. 4. Number of homes assisted in building or purchasing during the year, 7.



# NEW SYLVANIA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 9th day of October, 1904.

President, GEORGE S. CULLEN; Secretary, HENRY W. BAUER; Treasurer, WILLIAM T. BURKE. Authorized capital, \$1,000,000.00; chartered November 10, 1888; organized October 8, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$81,860 20<br>12,696 02<br>999 59<br>15 00<br>578 77 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,                                       | \$78,507 00<br>185 98<br>47 00<br>17,409 60                        |
| Total,   | \$96, 149 58  | Total,   | \$96, 149 58   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid,    | \$9,801 18<br>28,196 27<br>1,500 00<br>30,719 29      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$107 77<br>384 00<br>1,507 50<br>24,200 00<br>43,017 88<br>999 58 |
| Total,   | \$70,216 74   | Total,   | \$70,216 74  |

<sup>1.</sup> Number of shares borrowed on, 556. 2. Number of shares not borrowed on, 1,750. 3. Number of shareholders, male, 179; female, 91; total, 270. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

# NINTH WARD BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 2d day of February, 1904.

President, J. LEWIS GOOD; Secretary, EDWARD L. FISS; Treasurer, C. HOWARD Mc-CARTER. Authorized capital, \$1,000,000.00; chartered March 20, 1877; organized January 25, 1877.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$38,100 00<br>6,375 00<br>3,240 72<br>3,600 00<br>416 45            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,  | \$51,705 9:<br>26 2:  |
| Total,  | \$51,732 17  | Total,  | \$51,732 17   |
| RECEIPTS.   |  | · DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents. Sale of real estate, | \$5,667 40<br>13,770 14<br>21 20<br>13,600 00<br>760 65<br>11,133 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$65 68<br>200 00<br>12,594 49<br>28,257 49<br>594 04<br>8,240 73 |
| Total,  | \$44,952 39  | Total,  | \$44,952 31   |

<sup>1.</sup> Number of shares borrowed on, 222%. 2. Number of shares not borrowed on, 578%. 3. Number of shareholders, male, 54; female, 41; total, 125. 4. Number of homes assisted in building or purchasing during the year, 1.

## NORRIS SQUARE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, JOSEPH M. STEEL; Secretary, JOHN D. ADAIR; Treasurer, HENRY J. FITZ-MAURICE.
Authorized capital, \$1,000,000.60; re-chartered February 17, 1897; organized December 27, 1869.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$146, 400 00<br>24, 150 00<br>9, 116 40<br>261 34 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$147,467 00<br>32,460 74  |
| Total,   | \$179,927 74                                       | Total,  | \$179,927 74   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year  | \$17,377 21<br>42,176 82<br>300 00<br>18,300 00    | Salaries, commissions, etc.,  | \$101 65<br>420 00<br>4,676 88<br>33,300 00<br>30,539 10<br>9,116 40 |
| Total,   | \$78,154 03  | Total,  | \$78,154 08  |

<sup>1.</sup> Number of shares borrowed on, 852%. 2. Number of shares not borrowed on, 1,847%. 3. Number of shareholders, male, 172; female, 114; total, 286. 4. Number of homes assisted in building or purchasing during the year. 3.

# STATEMENT OF

# NORTH AMERICAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. R. ASH; Secretary, WALTER W. BELL; Treasurer, GEORGE T. UNRUH. Authorized capital, \$50,000.00; re-chartered April 3, 1901; organized January 12, 1884.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,              | \$32,900 00<br>4,350 00<br>2,070 44<br>531 72<br>3,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$34,333 00<br>8,519 16  |
| Total,  | \$42,852 16   | Total,   | \$42,852 16  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$3,787 40<br>11,279 21<br>11 50<br>8,200 00              | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$42 43<br>280 00<br>7,800 00<br>3,000 00<br>5,234 24<br>4,846 00<br>25 00<br>2,070 44 |
| Total,  | \$23,278 11   | Total,   | \$23,278 11  |

<sup>1.</sup> Number of shares borrowed on, 18614. 2. Number of shares not borrowed on, 51046. 3. Number of shareholders, male, 80; female, 42; total, 122. 4. Number of homes assisted in building or purchasing during the year, 1.

# NORTH BROAD STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, VALENTINE ZWISSLER; Secretary, JOHN ZOELLS, JR.; Treasurer, MAX M. BETZ.
Authorized capital, \$1,000,000.00; chartered December 29, 1893; organized October 13, 1893.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,             | \$42,986 00<br>1,479 00<br>1,689 78<br>50 00<br>264 73           | Due sharcholders account install-<br>ment stock, interest, etc.,   | \$45,865 84<br>4 93<br>598 74  |
| Total,   | \$46,469 51  | Total,   | \$46,469 51  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid, Rents, Sale of real estate, | \$346 69<br>22,353 77<br>10,252 58<br>57 87<br>82 65<br>3,201 25 | Books, stationery, rent and sundries, Salarles, commissions, etc., Money borrowed and interest, Iteal estate and stock loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$75 75<br>192 00<br>10,277 21<br>19,760 00<br>4,211 47<br>88 60<br>1,689 78 |
| Total,   | <b>\$36,294</b> 81   | Total,   | \$36,294 81  |

<sup>1.</sup> Number of shares borrowed on, 320. 2. Number of shares not borrowed on, 337. 3. Number of shareholders, male, 129; female, 62; total, 191. 4. Number of homes assisted in building or purchasing during the year, —...

#### STATEMENT OF

# NORTHEAST BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 6th day of January, 1904.

President, A. J. FRANKLIN; Secretary, R. A. MAGILL; Treasurer, J. S. BATROFF, Authorized capital, \$1,000,000,00; chartered March, 1902; organized February 5, 1902.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent. Miscellaneous,   | \$18,900 00<br>905 00<br>70 69<br>104 72                       | Due shareholders account install-<br>ment stock, interest, etc  | \$15, 204 00<br>2,734 25<br>1,362 50<br>679 65 |
| Total,  | \$19,980 40  | Total,  | \$19,980 40                                    |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid | \$1 89<br>12,184 26<br>94 75<br>1,200 00<br>2,050 00<br>334 25 | Books, stationery, rent and sun-<br>dries.  Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest. | \$30 31<br>202 00<br>2,450 68<br>11,505 00     |

<sup>1.</sup> Number of shares borrowed on, 991-40. 2. Number of shares not borrowed on, 782 39-40. 3. Number of shareholders, male, 102; female, 29; total, 131. 4. Number of homes assisted in building or purchasing during the year, 7.

# NORTH EASTERN BUILDING ASSOCIATION,

Philadelphia, at the close of business 23d day of May, 1904.

President, CHAS, L. KLAUDER; Secretary, JOHN T. EHINGER; Treasurer, HENRY G. DRUEDING.

Authorized capital, \$1,000,000.00; chartered June 29, 1888; organized February 14, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans.  Cash on hand and in bank,  Real estate,  Furniture and fixtures,  Dues, interest, fines and preniums delinquent, | \$82,500 00<br>8,777 76<br>5,400 00<br>100 00<br>534 78                        | Due sharcholders account install-<br>ment stock, interest, etc.,  | \$79,488 09<br>2,697 22<br>15,127 32  |
| Total,   | \$97,312 54  | Total,  | \$97,312 54   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Crsh on hand beginning of business year,   | \$2,206 60<br>24,255 01<br>96 25<br>1,600 00<br>6,400 00<br>6,227 50<br>456 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$69 10<br>180 00<br>1,233 70<br>17,427 50<br>6,526 13<br>6,937 17<br>90 00<br>8,777 76 |
| Total,   | \$41,241 36  | Total,  | \$41,211 36   |

<sup>1.</sup> Number of shares borrowed on, 412½. 2. Number of shares not borrowed on, 1,228¼. 3. Number of shareholders, male, 96; femals, 56; ttoal, 152. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

## NORTH END BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 22d day of December, 1904.

President, WM. H. SENDERLING; Secretary, FRANK I. LUCKENBACH; Treasurer, GEORGE A. MAGEE, Authorized capital, \$1,000,000.00; chartered January 4, 1897; organized November 20, 1896.

| ASSETS.   |  | LIABILITIES.   |  |      |
|---|--|--|--|------|
| Real estate loans,  | \$39,000 00<br>2,900 00<br>338 43<br>2,900 00                        | Due shareholders account installment stock, interest, etc.,  | \$44, 219<br>800<br>25<br>273          | 00   |
| Total,  | \$45,317 45  | Total,   | \$45,317                               | 45   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | =    |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, | \$1,461 74<br>13,776 79<br>72 00<br>10,600 00<br>12,500 00<br>330 00 | Books, stationery, rent and sun- dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | 183<br>9,378<br>21,200<br>6,697<br>284 | 00   |
| Total,  | \$38,140 53  | Total,   | \$38,14                                | 0 53 |

<sup>1.</sup> Number of shares borrowed on, 209½. 2. Number of shares not borrowed on, 655½. 3. Number of shareholders, male, 75; female, 43; total, 118. 4. Number of homes assisted in building or purchasing during the year, ——.

# NORTH FRONT STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 11th day of January, 1904.

President, JOSHUA L. WILDEY; Secretary, FRANK J. BROWN; Treasurer, JOHN B. REYNOLDS.
Authorized capital, \$1,000,000.00; chartered February 8, 1901; organized February 11, 1901.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,                 | \$14,600 00<br>875 00<br>903 48<br>226 04<br>92 75 | Due shareholders account install-<br>ment st/ck, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,                                | \$16,545 86<br>150 09<br>1 41                      |
| Total,  | \$16,697 27  | Total,  | \$16,697 27  |
| RECEIPTS.   |  | DIGOTIDGOMENTO  |  |
|   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid; | \$976 39<br>9,833 28<br>81 75<br>800 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$21 00<br>95 00<br>5,300 00<br>5,371 94<br>903 48 |

<sup>1.</sup> Number of shares borrowed on, 77½. 2. Number of shares not borrowed on, 638%. 3. Number of shareholders, male, 121; female, 40; total, 161. 4. Number of homes assisted in building or purchasing during the year, 2.

# STATEMENT OF

# NORTH NINTH STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, WALLACE REIMOLD; Secretary, JOHN J. KELLY; Treasurer, BERNARD TAYLOR.
Authorized capital, \$1,000,000.00; chartered April 15, 1901; organized April 11, 1901.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,  | \$41,500 00<br>1,575 00<br>2 54<br>201 93<br>\$43,279 47  | Due shareholders account installment stock, interest, etc., | \$38,079 00<br>2,717 00<br>40 00<br>2,443 47<br>\$43,279 47            |
| RECEIPTS.  | •   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$2,056 41<br>19,785 93<br>115 01<br>8,950 00<br>1,250 00 | Books, stationery, rent and sundries,                       | \$38 50<br>200 00<br>6,314 81<br>21,325 00<br>4,272 86<br>4 00<br>2 54 |
| Total,   | \$32,157 53   | Total,  | \$32,157 53  |

<sup>1.</sup> Number of shares borrowed on, 210%. 2. Number of shares not borrowed on, 1,293½. 3. Number of shareholders, male, 151; female, 49; total, 200. 4. Number of homes assisted in building or purchasing during the year, ——.



# NORTH PENN BUILDING ASSOCIATION, Philadelphia, at the close of business 31st day of January, 1904.

President, FREDERICK W. SEESE; Secretary, THOMAS P. HARRIS; Treasurer, ROBERT E. LYNCH.
Authorized capital, \$1,000,000.00; chartered February 2, 1892; organized January 2, 1892.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$67, 200 00<br>8, 328 00<br>246 21<br>585 00<br>25 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$65,0°1 00<br>188 67<br>11,425 73                               |
| Total,  | \$76,705 40  | Total,  | \$76,705 40  |
| RECEIPTS.   |  | DISBURSEMENTS.  | <del> </del>   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Rents,             | \$167 92<br>19,832 41<br>70 50<br>10,000 00<br>192 00  | Real estate and stock loans,<br>Due shareholders account install- | \$60 77<br>235 00<br>17, 448 00<br>12, 174 50<br>98 35<br>246 21 |
| Total,  | \$80,262 83  | Total,  | \$30,262 83  |

<sup>1.</sup> Number of shares borrowed on, 321 16-25. 2. Number of shares not borrowed on, 993 43-50. 3. Number of shareholders, male, 118; female, 87; total, 205. 4. Number of homes assisted in building or purchasing during the year, 6.

# STATEMENT OF

# NORTH PHILADELPHIA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, PETER McNAMA JOHN C. WEIDEMAN. PETER McNAMARA; Secretary, WM. TRUMBULL ALDRICH, JR.; Treasurer, ahamtanad Tu nizad March 14 1866

| Authorized | capitai, | \$250,000.00; | re-chartered | June 29, | 1885; | organized | March 1 | 14, | 1866. |
|------------|----------|---------------|--------------|----------|-------|-----------|---------|-----|-------|
|            |          |               |              |          |       |           |         |     |       |

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,    | \$38,200 00<br>5,750 00<br>21,012 43<br>3,450 00<br>925 33<br>\$71,637 76 | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Advanced payments, Undivided profits or balance, Total, | \$71,568 71<br>40 75<br>22 07<br>6 30<br>\$71,637 76   |
| , RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year Dues, interest, premiums and fines, Mortgage and stock loans repaid Other loans repaid, | \$1,831 86<br>16,184 05<br>325 00<br>22,672 31<br>256 50                  | Books, stationery, rent and sundries,   | \$199 50<br>\$.624 29<br>7.798 12<br>2,135 37<br>2,292 00<br>1,014 00<br>194 01<br>24,012 43 |
| Total,  | \$41,269 72   | Total,  | \$41,269 72  |

<sup>1.</sup> Number of shares borrowed on. 432½. 2. Number of shares not borrowed on. 1.569½. 3. Number of shareholders, male, 16; female, 66; total, 171. 4. Number of homes assisted in building or purchasing during the year, 3. Digitized by GOOGLE

# NORTH PHILADELPHIA BUILDING AND SAVINGS ASSOCIATION,

Philadelphia, at the close of business 25th day of April, 1904. HARRISON DUFFIELD: Secretary, CLIFFORD P. ALLEN, JR.; Treasurer, President, HARRISON DUFFIELD; Secretary, CLIFFORD P. ALLEN, JR PETER F. MURPHY.
Authorized capital, \$1,000,000.00; chartered June 3, 1886; organized April 27, 1886.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Duas, interest, fines and premiums delinquent, Bills receivable, | \$69, C50 00<br>4, 450 00<br>7, 963 59<br>1, 548 60<br>4, 300 00 | Withdrawals—Installment stock and ment stock, interest, etc.,  | \$86,729 26<br>46 00<br>536 93  |
| Total,   | \$87,312 19  | Total,   | \$87,312 19   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$5,552 26<br>26,494 42<br>115 00<br>29,750 00                   | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest on hand and in bank, | \$130 50<br>150 00<br>83,400 00<br>1,300 00<br>9,767 59<br>9,200 00<br>7,963 59 |
| Total,   | \$61,911 68  | Total,   | \$61,911 68   |

<sup>1.</sup> Number of shares borrowed on, 3671/2. 2. Number of shares not borrowed on, 1,2691/2. 3. Number of shareholders, male, 185; female, 96; total, 231. 4. Number of homes assisted in building or purchasing during the year, ———.

## STATEMENT OF

# NORTH STAR BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 8th day of December, 1904.

JOHN P. REIFSNEIDER; Secretary, W. W. REEDER; Treasurer, CLEMENT D. President. Authorized capital, \$1,000,000.00; re-chartered January 2, 1891; organized March, 1871.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                     | \$221,900 00<br>42,600 00<br>2,604 96<br>28,875 00<br>293 02           | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance, | \$235,644 00<br>58 00<br>60,570 93                                   |
| Total,  | \$296, 272 98  | Total,  | \$296,272 98   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$19 90<br>65,057 26<br>14,900 00<br>12,313 10<br>1,000 00<br>3,809 58 | Books, stationery, rent and sundries,   | \$148 13<br>882 33<br>22,301 97<br>56,400 00<br>7,186 31<br>6,000 00 |
| Total,  | \$97,099 84  | rent, etc., Cash on hand and in bank, Total,  | 1,576 14<br>2,604 96<br>\$97,099 84                                  |

<sup>1.</sup> Number of shares borrowed on, 1.244. 2. Number of shares not borrowed on, 2.777. 3. Number of shareholders, male, 246; female, 131; total, 377. 4. Number of homes assisted in building or purchasing during the year, 2.



# NORTHERN LIBERTIES BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 29th day of February, 1904

President, DAVID MORRIS; Secretary, ELLWOOD HORN; Treasurer, HOWARD THOMPSON.

ON. Authorized capital, \$1,000,000.00; chartered April 3, 1873; organized March, 1873.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$139,200 00<br>8,000 00<br>8,741 04<br>21,892 53<br>45 00<br>1,217 36   | Due shareholders account install-<br>ment strck, interest, etc.,   | \$181,022 71<br>73 00<br>22   |
| Bills receivable,   | 2,000 00<br>\$181,095 93   | Total,   | \$181,095 93  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees,  | \$13,556 35<br>41,878 79<br>104 75<br>20,550 00<br>27,000 00<br>1,763 98 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank. | \$108 85<br>350 00<br>5 50<br>27,200 00<br>9,790 80<br>65,498 58<br>2,118 35<br>39 75<br>8,741 04 |
|   | \$113,852 87   | Total,   | \$113,852 87  |

<sup>1.</sup> Number of shares borrowed on, 655. 2. Number of shares not borrowed on, 1,749. 3. Number of shareholders, male, 183; female, 118; total, 301. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# NORTHERN NATIONAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. MAYBAUM; Secretary, JOHN B. MENCKE; Treasurer, WM. STRAUSS. Authorized capital, \$1,000,000.00; chartered December 31, 1879; organized 1879.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Real estate, Dues, Interest, fines and premiums delinquent, Miscellaneous,             | \$103,800 00<br>15,100 00<br>21,200 00<br>1,114 83<br>100 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$113,508 00<br>2,073 23<br>104 44<br>25,629 16          |
| Total,   | \$141,314 83   | Total,  | \$141,314 83   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Money borrowed.  Mortgage and stock loans repaid Rents, Insurance and taxes, | \$35,867 82<br>7,073 23<br>56,027 76<br>1,546 00<br>61 86    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawais—Installment stock and<br>interest, Insurance, repairs, taxes, water | \$40 60<br>640 77<br>14,155 79<br>35,910 00<br>46,596 65 |
| _  |  | rent, etc.,   | 3,232 86   |
| Total,   | \$100,576 67   | Total,  | \$100,576 67   |

<sup>1.</sup> Number of shares borrowed on, 579½. 2. Number of shares not borrowed on, 1,516½. 3. Number of shareholders, male, 212; female, 95; total, 307. 4. Number of homes assisted in building or purchasing during the year, ——.

# NORTHWEST BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 29th day of February, 1904.

President, WILLIAM H. KEY; Secretary, SAML. KREPS; Treasurer, CHAS. P. COWARD. Authorized capital, \$1,000,000.00; chartered February 4, 1885; organized November 11, 1884.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$27,635 00<br>377 14<br>8,850 00<br>1,929 39<br>1,342 64 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$38,631 <b>3</b><br>1,500 <b>0</b><br>2 8   |
| Total,   | \$40,134 17   | Total,   | \$40,134 1   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$135 50<br>7.422 69<br>2,500 00<br>6,745 00<br>1,521 90  | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses. Cash on hand and in bank, | \$24 00<br>330 00<br>4,803 66<br>5,505 00<br>2,145 10<br>4,600 00<br>466 10<br>74 00<br>377 10 |
| Total,   | \$18,325 09   | Total,   | \$18,325 0   |

<sup>1.</sup> Number of shares borrowed on. 138 7-40. 2. Number of shares not borrowed on. 425 33-40. 3. Number of shareholders, male, 88; female, 30; total, 118. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_.

# STATEMENT OF

# NORTHWESTERN BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of September, 1904.

President, MEYER STERN; Secretary, D. A. MINNICK; Treasurer, D. A. MINNICK, Authorized capital, \$1,000,000.00; cshartered August 30, 1887; organized October 6, 1887.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$8.000 00<br>1,850 00<br>1,272 82<br>1,700 00<br>48 72     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$12,371 54<br>500 00   |
| Total,   | \$12,871 54   | Total,   | \$12,871 54   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Other loans repaid, Rents. Miscellaneous, | \$607 34<br>3,732 61<br>553 0)<br>305 00<br>415 85<br>20 00 | Books, stationery, rent and sundries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$41 50<br>150 00<br>191 00<br>1,050 00<br>300 00<br>1,244 48<br>1,200 00<br>184 00<br>1,272 82 |
| Total,   | \$5,633 80  | Total,   | \$5,683 80  |

<sup>1.</sup> Number of shares borrowed on. 4914. 2. Number of shares not borrowed on. 166%. 3. Number of shareholders, male, 18; female, 23; total, 41. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_\_.

## NORTHWESTERN PHILADELPHIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of September, 1904.

President, C. M. RUMER; Secretary, FRANK HAIMBA(H; Treasurer, WILLIAM P. AL-BRECHT. Authorized capital, \$1,000,000.00; chartered November 21, 1899; organized May, 1899.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$14,700 00<br>7,345 00<br>70 66<br>125 34<br>77 92   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$17,818 71<br>4,500 00<br>21                                |
| Total,  | \$22,318 92   | Total,   | \$22,318 92  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
|   |   |  |  |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,372 07<br>5,514 78<br>28 25<br>4,500 00<br>675 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | - \$52 08<br>100 00<br>53 51<br>11,120 00<br>693 83<br>70 66 |

<sup>1.</sup> Number of shares borrowed on, 167 1-40. 2. Number of shares not borrowed on, 246 19-40. 3. Number of shareholders, male, 44; female, 6; total, 50. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# NORTHWESTERN RELIABLE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of September, 1904.

President, JOHN T. GREENE; Secretary, OWEN C. MARKEY; Treasurer, PATRICK MEEHAN. Authorized capital, \$1,000,000.00; chartered October 23, 1884; organized September 29, 1884.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums miums delinquent, | \$75,950 00<br>12,460 00<br>12,876 28<br>1,426 73 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$102, 281 89<br>64 82<br>306 80   |
| Total,   | \$102,653 01                                      | Total,  | \$102,653 01   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  | \$4,141 65<br>26,020 83<br>11,300 00              | Books, stationery, rent and sundries, Saiaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$84 17<br>250 00<br>14,800 00<br>9,427 53<br>4,000 00<br>24 50<br>12,876 28 |
| Total,   | \$41,462 48                                       | Total,  | \$41,462 48  |

<sup>1.</sup> Number of shares borrowed on, 441%, 2, Number of shares not borrowed on, 1,213%, 3, Number of shareholders, male, 185; female, 103; total, 293. 4, Number of homes assisted in building or purchasing during the year, 6.

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# NUMBER TWO ARTISAN'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 15th day of February, 1904.

President, THOMAS C. JENKINS; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER, Authorized capital, \$1,000,600.00; chartered June 25, 1894; organized March, 1871.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$48,140 00<br>3,225 00<br>616 28<br>434 25 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$50,844 <b>0</b> 9<br>1,571 51   |
| Total,   | \$52,415 53                                 | Total,  | \$52,415 53   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Mortgage and stock loans repaid, Sale of real estate,                | \$12,941 78<br>8,675 00<br>1,175 00         |   | \$135 40<br>340 W<br>475 H<br>13,550 00<br>7,461 68<br>213 01<br>616 28 |
| Total,   | \$23,791 78                                 | Total,  | \$22,791 78   |

<sup>1.</sup> Number of shares borrowed on, 189%. 2. Number of shares not borrowed on, 290%. 3. Number of shareholders, male, 51; female, 36; total, 87. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# NUMBER TWO ASSISTANCE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 24th day of October, 1904.

President, ALLEN SHOEMAKER; Secretary, CLARK J. WOOD; Treasurer, CLARK J. WOOD. Authorized capital, \$1,000,000.00; chartered December 18, 1883; organized October, 1883.

| ASSETS.                                       |                                  | LIABILITIES.   |  |
|---|----------------------------------|--|--|
| Real estate loans,                            | \$1,100 00<br>102 16<br>4,800 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$5,591 68<br>60 00<br>350 48                                |
| Total,  | \$6,002 16                       | Total,   | \$6,002 16   |
| RECEIPTS.                                     |                                  | DISBURSEMENTS.   | •  |
| Dues, interest, premiums and fines,<br>Rents, | \$1,679 00<br>730 00<br>3,201 85 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest Withdrawals—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$107 00<br>190 00<br>110 70<br>4,511 88<br>649 11<br>102 16 |
| Total,  | \$5,670 85                       | Total,   | \$5,670 85   |

<sup>1.</sup> Number of shares borrowed on. 5½. 2. Number of shares not borrowed on. 79. 3. Number of shareholders, male, 12; female, 6; total, 18. 4. Number of homes assisted in building or purchasing during the year,

# NUMBER TWO REPUBLIC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 11th day of January, 1904.

President, A. C. PANCOAST; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER.
Authorized capital, \$1,000,000.00; chartered January 25, 1894; organized February, 1871.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$35,570 00<br>1,900 00<br>88 25<br>324 50 | Due sharcholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$37,652 1:<br>230 6:                                |
| Total,   | \$37,882 75                                | Total,  | \$37,882 7   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,  | \$123 89<br>12,165 00<br>13,500 00         | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$143 25<br>340 00<br>15,450 00<br>9,767 39<br>88 25 |
| <del></del>  | \$25,788 89                                | Total,  | \$25,788 89  |

<sup>1.</sup> Number of shares borrowed on, 8914. 2. Number of shares not borrowed on, 50814. 2. Number of shareholders, male, 57; female, 45; total, 102. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# NUMBER NINETY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of May, 1904.

President, R. W. McCOLLON; Secretary, JAMES J. MURPHY; Treasurer, CONTINENTAL TITLE AND TRUST COMPANY.

Authorized capital, \$1,000,000.00; chartered July 5, 1888; organized May 18, 1888.

| ASSETS.   |   | • LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                                      | \$67,75 <b>0</b> 09<br>425 00<br>7,874 27<br>740 34<br>1,155 96     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$77,902 57<br>43 00   |
| Total,  | \$77,945 57   | Total,   | \$77,945 57  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Other loans repaid  Rents.  Sale of real estate, | \$288 55<br>20,015 31<br>5,150 00<br>5,400 00<br>45 56<br>\$,884 34 | Books, stationery, rent and sundries, Salaries, commissions, etc., Iteal estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$95 25<br>250 00<br>6,425 00<br>5,500 00<br>12,330 99<br>2,300 00<br>8 25<br>7,874 27 |
| Total,  | \$34,783 76   | Total,   | \$34,783 76  |

<sup>1.</sup> Number of shares borrowed on, 187%. 2. Number of shares not borrowed on, 1,000%. 3. Number of shareholders, male, 135; female, 79; total, 214. 4. Number of homes assisted in building or purchasing during the year, 3.

## NUMBER ONE HUNDRED AND FIFTY-FIVE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of February, 1904. President, JAMES H. McLEAN; Secretary, WM. P. GRADY; Treasurer, CONTINENTAL TITLE AND TRUST COMPANY.
Authorized capital, \$1,000,000, chartered March 22, 1889; organized November 29, 1898.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$85,\$00 00<br>2,300 00<br>2,890 85<br>1,200 00<br>1,310 81 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$73,566 00<br>62 00<br>19,373 66   |
| Total,  | \$92,001 66  | Total,   | \$93,001 66   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  | \$6,906 32<br>25,330 23<br>28,800 00<br>6,500 00<br>110 47   | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on jand and in bank, | \$83 25<br>\$25 00<br>30,950 00<br>6,500 00<br>11,697 92<br>15,200 00<br>2,830 85 |
|   | \$67,647 02  | Total,   | \$67,647 02   |

<sup>1.</sup> Number of shares borrowed on, 322½. 2. Number of shares not borrowed on, 1,205. 3. Number of shareholders, male, 123; female, 96; total, 218. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# OAKDALE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, C. ELMER SMITH: Secretary, CLIFFORD P. ALLEN JR.; Treasurer; B. F. BRYAN. Authorized capital, \$1,000,000.00; chartered June, 1871; organized June, 1871.

| ASSETS.  |   | , LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate Dues, interest, fines and premiums delinquent, Bills receivable, | \$174,450 00<br>8,025 00<br>1,908 64<br>10,100 00<br>5,306 85<br>3,500 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$202,950 99<br>339 50   |
| Total,   | \$203,290 49  | Total,  | \$203,290 49   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,                                 | \$1,538 27<br>53,614 66<br>175 25<br>41,150 00<br>399 44<br>7,543 77      | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Real estate bought, Cash on hand and in bank, | \$89 40<br>484 07<br>1,640 05<br>42,850 00<br>27,026 14<br>22,300 00<br>8,123 16<br>1,908 64 |
| Total,   | \$104,421 39  | Total,  | \$104,421 39   |

<sup>1.</sup> Number of shares not borrowed on, 870½. 2. Number of shares not borrowed on, 2,48½. 3. Number of shareholders, male. 295; female, 170; total, 465. 4. Number of homes assisted in building or purchasing during the year, ——.

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# OAK LANE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the clore of business 22d day of April, 1904.

President, THOMAS M. BAINS; Secretary, EDWARD BAINS; Treasurer, T. ALLEN CROWELL. Authorized capital, \$1,000,000.00; chartered May 16, 1890; organized May 23, 1890.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$117,800 00<br>13,960 00<br>5,583 99<br>1,241 81                  | Due shareholders account install-<br>ment stock, enterest, etc.,   | \$110,340 00<br>221 00<br>28,060 80   |
| Total,   | \$138,585 80   | Total,   | \$138,585 80  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$5,246 50<br>32,868 81<br>88 02<br>17,460 53<br>6,600 00<br>37 59 | Books, stationery, rent and sundries, Salaries, commissions, etc., Moncy borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$81 98<br>300 00<br>6,000 00<br>34,310 00<br>10,225 42<br>5,200 00<br>5,583 99 |
| Total,   | \$61,701 39  | Total,   | \$61,701 39   |

<sup>1.</sup> Number of shares borrowed on, 792½, 2. Number of shares not borrowed on, 1,311. 3. Number of shareholders, male, 130; female, 89; total, 219. 4. Number of homes assisted in building or purchasing during the year, 13.

#### STATEMENT OF

## OLD ALLIANCE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 21st day of April, 1904.

President, WM. R. GARDY: Secretary, DAVID S. CLUNN; Treasurer, HENRY McDOWELL, Authorized capital, \$1,000,000.00; chartered June 15, 1878; organized April 25, 1878.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$47,425 CO<br>1,525 OO<br>6,575 46<br>4,930 91<br>25 OO<br>1,206 86 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,  | \$49,963 00<br>3 88<br>27 50<br>11,703 85  |
| Total,  | \$61,688 -23   | Total,  | \$61,688 23  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,                                       | \$12,760 86<br>13.474 43<br>46 26<br>5,625 00<br>396 77<br>3,121 13  | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans, Other loans, Withdrawals—Instal!ment stock and interest. Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$\$6 22<br>230 00<br>7 825 00<br>8,706 00<br>2,628 09<br>9,100 00<br>273 68<br>6,575 46 |
| Total,  | \$35,424 45  | Total,  | \$35, 424 45   |

<sup>1.</sup> Number of shares borrowed on, 2014. 2 Number of shares not borrowed on, 640. 3. Number of shareholders, male, 78; female, 45; total, 123. 4. Number of homes assisted in building or purchasing during the year, 2.

# OLD HICKORY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of August, 1904.

\*President, RICHARD E. TONGUE; Secretary, JOHN C. BROUS; Treasurer, GEORGE J. TONGUE. Authorized capital, \$1,000,000.00; chartered November 4, 1876; organized August, 1876.

| LIABILITIES.  |
|---|
| Due shareholders account installment stock, interest, etc.,   |
| Total,  |
| DISBURSEMENTS.  |
| Books, stationery, rent and sun- dries, \$260 00  Money borrowed and interest, 27,342 5: Real estate and stock loans, 20,850 00  Withdrawals—Installment stock and interest, 5,712 7: Insurance, repairs, taxes, water rent, etc., 206 33 7: Miscellaneous, 33 7: |
|   |

<sup>1.</sup> Number of shares borrowed on, 346%. 2. Number of shares not borrowed on, 815%. 3. Number of shareholders, male, 175; female, 38; total, 213. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

## OLNEY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, WILLIAM J. PEOPLES; Secretary, JOHN E. WILSON; Treasurer, WM. FETTER. Authorized capital, \$1,000,000.00; re-chartered July 21, 1890; organized January, 1871.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$56,000 00<br>807 43<br>48 96<br>16 19                   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,  | \$50, 424 12<br>6, 400 00<br>32 00<br>14 17<br>2 29                           |
| Total,  | \$56,872 58   | Total,   | \$56,872 58   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,562 14<br>13,861 60<br>46 90<br>18,328 75<br>3,635 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$32 58<br>150 00<br>12,011 16<br>15,200 00<br>3,841 47<br>5,400 00<br>807 43 |
| Total,  | \$37,442 64   | Total,   | \$37,442 64   |

<sup>1.</sup> Number of shares borrowed on, 521. 2. Number of shares not borrowed on, 1,223. 3. Number of shareholders, male, 51; female, 52; total, 133. 4. Number of homes assisted in building or purchasing during the year, 3.

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# ONTARIO BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of tusiness 31st day of December, 1904.

President, JAMES W. ORR; Secretary, JOHN C. BROUS; Treasurer, T. W. GILBERT. Authorized capital, \$1,000,000.00; chartered March 25, 1904; organized March, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$4,800 00<br>\$0 11<br>140 00<br>159 <b>6</b> 8 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Miscellaneous,                | \$3.558 09<br>1,425 00<br>9 10<br>137 69            |
| Total,  | \$5,129 79                                       | Total,   | \$5,129 79  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
|   |  |  |   |
| Dues, interest, premiums and fines, Money borrowed,   | \$3,761 33<br>3,150 00<br>500 00                 | Books, stationery, rent and sun-<br>dries,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Instal!ment stock and<br>interest, | \$172 50<br>1,750 72<br>5,300 00<br>158 00<br>30 11 |

<sup>1.</sup> Number of shares borrowed on, 24. 2. Number of shares not borrowed on, 403½. 3. Number of shareholders, male, 40; female, 5; total, 45. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

# ORIENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of February, 1904,

President, CHAS. SEAFRIED; Secretary, WILLIAM KNOX; Treasurer, ANDREW C. PATTERSON.
Authorized capital, \$1,000,000.00; chartered February 24, 1891; organized February 2, 1891.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                    | \$112,350 00<br>15,920 00<br>1,218 50<br>800 00<br>1,139 81                 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$119,195 00<br>10,800 00<br>15 25<br>1,418 06  |
| Total,   | \$131,428 31  | Total,  | \$131,428 31  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Ducs, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Rents. Sale of real estate, | \$3, 124 97<br>30, 471 75<br>22, 800 00<br>18, 830 00<br>86 66<br>1, 476 18 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$47 50<br>\$10 50<br>14,052 81<br>36,750 00<br>8,225 00<br>1,685 25<br>14,000 00<br>1,218 50 |
| Total,   | \$76,289 56   | Total,  | \$76,289 56   |

<sup>1.</sup> Number of shares borrowed on, 641%. 2. Number of shares not borrowed on, 1,3551/2. 3. Number of shareholders, male, 148; female, 90; total, 238
4. Number of homes assisted in building or purchasing during the year, 19.

## OUR BUILDING ASSOCIATION,

Philadelphia, at the close of business 8th day of March, 1904.

President, FRANK C. GILLINGHAM; Secretary, JOSEPH H. PAIST; Treasurer, JOS. L. JONES, JR. Authorized capital, \$1,000,000.00; re-chartered 1898.

| . ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Bills receivable,   | \$100,550 00<br>4,175 00<br>7,077 21<br>5,500 00<br>14,150 00     | Due shareholders account install-<br>ment stock, interest, etc.,   | \$128,521 19<br>10 00<br>434 00<br>2,487 02                                    |
| Total,   | \$131,452 21  | Total,   | \$131,452 21   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$10,709 79 22,655 87 2,500 00 26,175 0) 1,415 25 7,566 35 114 57 | Books, stationery, rent and sundries, Salarles, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$140 77<br>480 00<br>2,633 92<br>43,300 00<br>16,786 56<br>718 37<br>7,077 21 |
| Total,   | \$71,136 83   | Total,   | \$71,136 83  |

<sup>1.</sup> Number of shares borrowed on, 429%. 2. Number of shares not borrowed on, 891%. 3. Number of shareholders, male, 97; female, 80; total, 177. 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# OXFORD BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, ALBERT HELLWIG; Secretary, FREDK, GAECKLER; Treasurer, JACOB ROTH, Authorized capital, \$1,000,000.00; chartered June 1, 1885; organized May 7, 1885.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$99,090 00<br>2,710 00<br>6,198 24<br>32,000 00<br>50 00<br>214 03 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$91,884 0<br>27,100 0<br>1,003 3<br>20,274 9   |
| Total,  | \$140,262 27  | Total,  | \$140, 262 2  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,   | \$64,841 93<br>104 25<br>3,600 00<br>5,828 29<br>12,944 64          | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$74 66<br>560 00<br>2, 498 2<br>45, 100 00<br>11, 064 33<br>12, 800 00<br>9, 023 45<br>6, 198 24 |
| Total,  | \$87,319 02   | Total,  | \$87,319 02   |

<sup>1.</sup> Number of shares borrowed on, 794. 2. Number of shares not borrowed on, 1,372. 3. Number of shareholders, male, 237; female, 77; total, 314. 4. Number of homes assisted in building or purchasing during the year, ——.

# OWN YOUR HOME BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of August, 1904.

President, OTTO ZIMMERMAN; Secretary, JOHN J. WALSH; Treasurer, HARRY S. FOSTER. Authorized capital, \$1,000,000.00; chartered September 10, 1903; organized August 11, 1903.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Bills receivable, Miscellaneous, | \$2,500 00<br>300 00<br>422 14<br>257 96<br>156 00 | Due shareholders account installment stock, interest, etc   | \$3,025 11<br>606 91<br>8 00<br>1 0             |
| Total,   | <b>\$3,636</b> 10                                  | Total,  | \$3,636 1                                       |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed,  | *\$3,448 62<br>600 00                              | Books, stationery, rent and sun-<br>dries, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Miscellaneous, Cash on hand and in bank, | \$45 00<br>2,800 00<br>608 4<br>173 00<br>422 1 |
| Total  | \$4.048 62   | Total.  | \$4,048 6                                       |

<sup>1.</sup> Number of shares borrowed on, 14. 2. Number of shares not borrowed on, 248. 3. Number of shareholders, male, 44; female, 10; total, 54. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# PACIFIC BUILDING ASSOCIATION,

Philadelphia, at the close of business 20 day of October, 1904.

President, EDGAR H. FOSTER; Secretary, H. T. DAVIS; Treasurer, GEORGE HOLLAND. Authorized capital, \$500,000.00; re-chartered November 12, 1895; organized October 18, 1872.

| ASSETS.  |   | LIABILITIES.  |                 |                      |
|--|---|---|-----------------|----------------------|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$29,700 00<br>875 00<br>1,022 28<br>479 80 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed, | \$31,677<br>400 |                      |
| Total,   | \$32,077 08                                 | Total,  | \$32,077        | 08                   |
| RECEIPTS.  |   | DISBURSEMENTS.  |                 | =                    |
| Cash on hand beginning of business year,   | \$438 98<br>11,690 97<br>600 00<br>8,750 00 | Books, stationery, rent and sundries,   |                 | 6 00<br>7 12<br>0 00 |
| Total,   | \$21,479 95                                 | Total,  | \$21,47         | 9 96                 |

<sup>1.</sup> Number of shares borrowed on, 152%. 2. Number of shares not borrowed on, 625%. 3. Number of shareholders, male, 51; female, 37; total, 88. 4. Number of homes assisted in building or purchasing during the year, —...



# PANNONIA BUILDING ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, JACOB BUSCH; Secretary, J. BURRWOOD DALY; Treasurer, EDWARD HOR-GAN.
Authorized capital, \$1,000,000.00; chartered May 11, 1904; organized May, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$5,400 00<br>984 82<br>166 40<br>132 20 | Due shareholders account install-<br>ment stock, interest, etc., | \$5,032 00<br>1,200 00<br>451 42        |
| Total,  | \$6,683 42                               | Total,   | \$6,683 43                              |
| RECEIPTS.   |  | DISBURSEMENTS.   | -                                       |
| Dues, interest, premiums and fines. Admission and other fees,   | \$5,531 49<br>16S 50<br>1,200 00         | Books, stationery, rent and sun-<br>dries,                       | \$166 40<br>50 00<br>5,400 00<br>298 77 |
|   |  | Cash on hand and in bank,  | 984 8                                   |

Number of shares borrowed on, 27.
 Number of shares not borrowed on, 647.
 Number of shareholders, male, 112; female, 4; total, 116.
 Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# PARK AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 29th day of February, 1904.

President, ALFRED H. WILLIAMS; Secretary, EDGAR S. GARDNER; Treasurer, ALBERT P. LAWSER.
Authorized capital, \$1,000,000.00; chartered February 25, 1889; organized January 12, 1889.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$61.850 00<br>12,300 00<br>4,632 68<br>10,700 00<br>446 52<br>7,465 00         | Due shareholders account install-<br>ment stock, interest, etc.,  | \$79,500 00<br>169 00<br>17,725 20  |
| Total,  | \$97,394 20   | Total,  | \$97,394 20   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$1,880 40<br>21,917 39<br>47 25<br>14,550 00<br>1,928 23<br>1,668 97<br>241 59 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellanecus, Cash on hand and in bank, | \$100 %)<br>\$10 0;<br>19,550 00<br>18,251 62<br>1,924 55<br>464 09<br>4,632 68 |
| Total,  | \$45,233 74   | Total,  | \$45,233 74   |

<sup>1.</sup> Number of shares borrowed on, 319%. 2. Number of shares not borrowed on, 1.054%. 3. Number of shareholders, male, 100; female, 80; total, 180. 4. Number of homes assisted in building or purchasing during the year, ——.

# PARK BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 21st day of November, 1904.

President, JOHN J. FINNEY; Secretary, GEORGE H. McCRACKEN; Treasurer, JAMES J. HARNETT. Authorized capital, \$1,000,000.00; chartered January 20, 1904; organized December 21, 1903.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, Interest, fines and premiums delinquent, Insurance and taxes advanced, | \$11,200 00<br>50 00<br>61 01<br>180 02<br>358 14 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$9, 454 45<br>3, <b>3</b> 94 72  |
| Total,   | \$11,849 17                                       | Total,  | \$11.849 17   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed, Insurance and taxes,   | \$9,089 18<br>5,10) 00<br>1,984 47                | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$184 65<br>100 00<br>2, 621 00<br>11, 250 00<br>482 10<br>1, 471 89<br>61 01 |
| Total,   | \$16,173 65                                       | Total,  | \$16,173 65   |

<sup>1.</sup> Number of shares borrowed on, 53%. 2. Number of shares not borrowed on, 898%. 3. Number of shareholders, male, 167; female, 20; total, 187. 4. Number of homes assisted in building or purchasing during the year, 7.

# STATEMENT OF

# PARKSIDE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of December, 1904.

President, WILLIAM T. FIELD; Secretary, FRANKLIN B. BROWN; Treasurer, G. STAPF, Authorized capital, \$1,000,000.00; chartered January 14, 1898; organized December 15, 1897.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  | \$34,000 00<br>2,700 00<br>45 37<br>225 61                                 | Due sharcholders account install-<br>ment stock, interest, etc.,  | \$36,112 301 <u>4</u><br>300 00<br>558 691 <u>4</u>                                   |
| Total,  | \$36,971 00  | Total,  | <b>\$36,971</b> 00  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$822 06<br>11,213 82<br>38 01<br>5,500 00<br>900 00<br>135 98<br>4,996 76 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawais—Installment stock and Interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$66 45<br>150 25<br>5,335 08<br>13,400 00<br>2,000 00<br>2,468 28<br>141 20<br>45 39 |
| Total,  | \$23,606 65  | Total,  | \$23,606 65   |

<sup>1.</sup> Number of shares borrowed on, 183½. 2. Number of shares not borrowed on, 565½. 3. Number of shareholders, male, 62; female, 22; total, 84. 4. Number of homes assisted in building or purchasing during the year, ——.

## PARK VIEW BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 21st day of March, 1904.

President, S. S. DUFFY; Secretary, THOMAS G. HAWKES; Treasurer, EDWIN A. SIDNEY, Authorized capital, \$1,000,000.00; chartered March 16, 1903; organized March, 1908.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$4,300 00<br>4 27<br>120 00<br>112 08    | Due shareholders account install-<br>ment stock, interest, | \$3,276 00<br>1,140 00<br>18 0;<br>10 56<br>91 84          |
| Total,  | \$4,536 35                                | Total,   | \$4,536 31   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$3,375 28<br>34 10<br>2,125 00<br>315 00 | Books, stationery, rent and sundries,                      | \$147 24<br>50 00<br>1,303 85<br>4,300 00<br>44 00<br>4 27 |
|   | \$5.849 88                                | Total.   | \$5,849 3  |

<sup>1.</sup> Number of shares borrowed on, 21½. 2. Number of shares not borrowed on, 306½. 3. Number of shareholders, male, 50; female, 16; total, 66. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# PARNELL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 12th day of July, 1904.

President, EDW. A. MURPHY; Secretary, MARTIN I. J. GRIFFIN; Treasurer, CONTINENTAL TITLE AND TRUST COMPANY.
Authorized capital, \$1,000,000.00; chartered April, 1884; re-organized August, 1894.

| ASSETS.   |   | LIABILITIE8.   |   |
|---|---|--|---|
| Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,                         | \$25,650 00<br>148 98<br>219 69<br>7,700 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,<br>Miscellaneous, | \$26, 262 00<br>2,000 00<br>41 00<br>5,405 67<br>10 00          |
| Total,  | \$33,718 67                                 | Total,   | \$33,718 67   |
| RECEIPTS.   |   | DISBURSEMENTS.   | =====   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money obrrowed,  Mortgage and stock loans repaid, | \$2 84<br>7,343 58<br>6,001 88<br>3,500 00  | Books, stationery, rent and sundries,  | \$49 75<br>200 00<br>7.047 43<br>7,500 00<br>1,902 14<br>148 98 |
| Total,  | \$16,848 30                                 | Total,   | \$16,848 30   |

<sup>1.</sup> Number of shares borrowed on, 123¼. 2. Number of shares not borrowed on, 302½. 3. Number of shareholders, male, —; female, —; total, ——. 4. Number of homes assisted in building or purchasing during the year, 2.



# PARNELL BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 19th day of April, 1904.

President, EDWARD A. MURPHY; Secretary, MARTIN I. J. GRIFFIN; Treasurer, CONTINENTAL TITLE AND TRUST COMPANY.
Authorized capital, \$1,000,000.00; chartered July, 1850; organized July, 1890.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$23,350 00<br>449 41<br>209 42<br>6,800 00                | ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$28,439 53<br>2,325 00<br>21 00<br>23 30   |
| Total,  | \$30,808 83  | Total,   | \$30,808 83   |
| RECEIPTS.   |  | DISBURSEMENTS.   | =====   |
| Cash on hand beginning of business year, year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, | \$648 28<br>11, 245 46<br>7,710 00<br>5,825 00<br>2,370 38 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$46 00<br>200 00<br>5,745 08<br>10,425 00<br>950 00<br>1,508 63<br>8,400 00<br>75 00<br>449 41 |
| Total,  | \$27,799 12  | Total,   | \$27,799 12   |

<sup>1.</sup> Number of shares borrowed on, 116%. 2. Number of shares not borrowed on, 341%. 3. Number of shareholders, male, 35; female, 33; total, 71. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# PATTERSON BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 2d day of September, 1904.

President, SAMUEL FAITH; Secretary, JOHN L. HOGAN; Treasurer, ANDREW C. PAT-TERSON. Authorized capital, \$1,000,000.00; re-chartered September 14, 1895; organized August 5, 1887.

| ASSETS.  |   | LIABILITIES.   |   |                      |
|--|---|--|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$61,875 00<br>2,785 00<br>538 96<br>1,300 34               | Due shareholders account install-<br>ment stock, interest, etc., | \$66, 451<br>35<br>13                                   |                      |
| Total,   | \$66,499 30   | Total,   | \$66,499  | 30                   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   | ==                   |
| Cash on hand beginning of business year, Ducs, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, | \$3,247 96<br>18,039 43<br>6,600 00<br>5,530 00<br>1,468 00 | Books, stationery, rent and sun-<br>dries,                       | \$69<br>250<br>6,660<br>19,825<br>2,941<br>4,600<br>538 | 00<br>61<br>00<br>42 |
| Total,   | \$34,885 39   | , Total  | <b>\$34</b> , 885                                       | 39                   |

<sup>1.</sup> Number of shares borrowed on, 323 3-10. 2. Number of shares not borrowed on, 913 2-10. 3. Number of shareholders, male, 140; female, 43; total, 133. 4. Number of homes assisted in building or purchasing during the year, 11.

# PATRICK HENRY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 26th day of May, 1904.

President, HARRY J. HAMMELL; Secretary, JOHN T. SINNOTT; Treasurer, JOHN J. REUTLINGER.
Authorized capital, \$1,000,000.00; chartered May, 1875; organized April, 1875.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$62,475 00<br>6,050 00<br>3,427 39<br>48,400 00<br>792 30 | Due shareholders account instali-<br>ment stock, interest, etc.,   | \$97,029 0<br>60 5<br>24,055 1   |
| Total,   | \$121,144 69   | Total,   | \$121,144 6  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid,  Rents, | \$10,173 50<br>27,927 58<br>20,325 00<br>691 17            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$68 5-<br>400 00<br>20,575 00<br>15,006 01<br>17,000 00<br>331 63<br>2,348 72<br>3,427 36 |
| Total,   | \$59,117 25  | Total,   | \$59, 117 25   |

<sup>1.</sup> Number of shares borrowed on, 342%. 2. Number of shares not borrowed on, 1,357%. 3. Number of shareholders, male, 112; female, 58; total, 200. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# PELHAM BUILDING AND LOAN ASSOCIATION,

Germantown, Philadelphia, at the close of business 30th day of September, 1904.

President, MARTIN L. CONSTABEL; Secretary, WM. V. HESSON; Treasurer, HENRY S. CASSEL. Authorized capital, \$500,000.00; chartered November 3, 1899; organized September 1, 1899.

|  |   |   | =====                                      |
|--|---|---|--|
| ASSETS.  |   | LIABILITIES.  |  |
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$44,050 00<br>9,300 00<br>4,776 68<br>221 17 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$58, 279 49<br>18 57<br>54 79             |
| Total,   | \$58,347 85                                   | Total,  | \$58,347 85                                |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees,   | \$0 74<br>19,806 65<br>530 50<br>3,270 72     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, | \$45 39<br>211 36<br>5.957 00<br>26.200 00 |
| Money borrowed,  | 17,900 00                                     | Withdrawals—Installment stock and interest, Cash on hand and in bank,   | 4,818 06<br>4,776 68                       |

<sup>1.</sup> Number of shares borrowed on, 533½. 2. Number of shares not borrowed on, 1,713½. 3. Number of shareholders, male, 182; female, 72; total, 254. 4. Number of homes assisted in building or purchasing during the year, 7.



#### PENN BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 1st day of June, 1904.

President, JAMES J. BANEY, JR.; Secretary, JAMES F. HARE; Treasurer, LAWRENCE FARREL. Authorized capital, \$1,000,000.00; chartered August 30, 1900; organized July 13, 1900.

|   | =====   |   | ====  |
|---|---|---|---|
| ASSETS.   |   | LIABILITIES.  |   |
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$24,600 00<br>4,325 00<br>36 26<br>100 00<br>474 87    | Bills payable and money b rrowed,.                            | \$25,195 50<br>2,100 00<br>2,240 63                                     |
| Total,  | \$29,536 13   | Total,  | \$29,586 13   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$15 45<br>13, 199 03<br>2 50<br>4, 403 05<br>6, 875 00 | Books, stationery, rent and sun-<br>dries, commissions, etc., | \$1 71<br>2)1 08<br>8,373 81<br>10,625 00<br>5,166 17<br>11 00<br>36 26 |
|   |   |   |   |

<sup>1.</sup> Number of shares borrowed on, 144%. 2. Number of shares not borrowed on, 815%. 3. Number of shareholders, male, 78; female, 38; total, 116. 4. Number of homes assisted in building or purchasing during the year. 1.

# STATEMENT OF

# PENN CHARTER BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA (THE),

Philadelphia, at the close of business 5th day of January, 1904.

President, JOSEPH P. PETTIT; Secretary, HARRY CASHMORE; Treasurer, FRED. G. SUTOR. Authorized capital, \$1,009,000.00; chartered February 2, 1903; organized January 20, 1903.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$3,400 00<br>1,325 00<br>1,338 64<br>177 00<br>546 20 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$6,702 00<br>15 00<br>69 84                                   |
| Total,   | \$6,786 84   | Total,   | \$6,786 84   |
| RECEIP1S.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$7,008 68<br>106 20<br>975 00<br>850 00               | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$290 85<br>142 00<br>978 89<br>5,575 00<br>614 50<br>1.338 64 |
| Total,   | \$8,939 88   | Total,   | \$8,939 88   |

<sup>1.</sup> Number of shares borrowed on, 89. 2. Number of shares not borrowed on, 693. 3. Number of shareholders, male, 110; female, 15; total, 125. 4. Number of homes assisted in building or purchasing during the year, 3.

\$25,113 12

#### STATEMENT OF

# PENN MUTUAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904.

President, GAVIN NEILSON; Secretary, CHAS. L. BESSELIEVER; Treasurer, LOUIS M. WAGNER.
Authorized capital, \$1,000,000.00; re-chartered August 21, 1890; organized September 1, 1870.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$19,900 00<br>1,300 00<br>552 \$3<br>27,950 00                    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$46,470 55<br>3,277 36<br>201 25<br>88 13  |
| Total,  | \$50,0.7 29  | Total,   | \$50,037 29   |
| RECEIPTS.   | •  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Rents, Sale of real estate, | \$117 65<br>9,890 60<br>8,083 37<br>4,417 00<br>2,094 00<br>560 50 | Salaries, commissions, etc.,   | \$52 50<br>150 00<br>9,787 44<br>2,450 00<br>3,564 21<br>7,400 00<br>1,156 59<br>552 39 |

<sup>1.</sup> Number of shares borrowed on, 92. 2. Number of shares not borrowed on, 58%. 3. Number of shareholders, male, 61; female, 51; total, 118. 4. Number of homes assisted in building or purchasing during the year, 1.

Total, .....

\$25,113 12

### STATEMENT OF

### PENROSE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of May, 1904.

President, C. I. HOBAN; Secretary, GEO. J. MELLOR; Treasurer, FRANK J. BRENNAN. Authorized capital, \$1,000,000.00; chartered June, 1889; organized June 3, 1889.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$64,360 00<br>4,375 00<br>2,248 57<br>1,838 17<br>15,000 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance, | \$70,924 00<br>9 72<br>72 13<br>16,815 89  |
| Total,  | \$87,821 74   | Total,   | \$87,821 74  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Prepaid stock, | \$3,276 79 21,475 87 1,200 (0 13,915 00 4,100 0) 77 95 550 70 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and                            | \$93 (5<br>20) 00<br>4, 205 00<br>20, 225 00<br>7, 893 49<br>9, 700 00<br>30 60<br>2, 248 57 |
| Total,  | \$44,596 31   | Total,   | \$44,596 81  |

<sup>1.</sup> Number of shares borrowed on, 343% and 1-2). 2. Number of shares not borrowed on, 1,110 6-8.
3. Number of shareholders, male, 176; female, 93; total, 259. 4. Number of homes assisted in building or purchasing during the year, ——.

# PENNSYLVANIA BUILDING AND LOAN ASSOCIATION NO. 2, OF ROXBOROUGH,

Roxborough, Philadelphia, at the close of business 30th day of April, 1904.

President, JACOB WRIGHT; Secretary, GEORGE SULLIVAN; Treasurer, FRANK I.
WHITEMAN.
Authorized capital, \$1,000,000.00; chartered May, 1883; organized April, 1888.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                               | \$128,200 00<br>10,325 00<br>167 21<br>744 57  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$132,883 78<br>6,200 00<br>350 00<br>3 00  |
| Total,   | \$139,436 78                                   | Total,   | \$139,436 78  |
| RECEIPTS.  Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Miscellaneous, | \$613 46<br>30,848 31<br>10,515 00<br>6,200 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$36 50<br>259 00<br>811 33<br>19,550 00<br>7,800 00<br>5,568 73<br>14,000 00<br>167 21 |
| Total,   | \$48,176 77                                    | Total,   | \$48,176 77   |

<sup>1.</sup> Number of shares borrowed on, 677%. 2. Number of shares not borrowed on, 1,401%. 3. Number of shareholders, male, 228; female, 101; total, 329. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### PENNSYLVANIA BUILDING AND LOAN ASSOCIATION NO. 2.

Philadelphia, at the close of business 9th day of March, 1904.

President, WM. BEAL; Secretary, WILLIAM J. CHANCE; Treasurer, E. R. WATSON. Authorized capital, \$1,000,000.00; re-chartered 1882; organized 1862.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$327,200 00<br>11,393 45<br>7,497 39<br>5,722 35           | Due shareholders account install-<br>ment stock, interest, etc., | \$347,287 65<br>4,525 54  |
| Total,   | <b>\$3</b> 51,813 19  | Total,   | \$351,813 19  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$16,026 90<br>80,798 56<br>7,500 00<br>53,037 23<br>350 00 | Salaries, commissions, etc., Money borrowed and interest,        | \$250 69<br>802 12<br>7,530 42<br>97,400 00<br>39,986 01<br>350 00<br>11,393 45 |
| Total,   | \$157,712 69  | Total,   | \$157,712 69  |

<sup>1.</sup> Number of shares borrowed on. 1,636. 2. Number of shares not borrowed on. 3,231. 3. Number of shareholders, male, 320; female, 200; total, 520. 4. Number of homes assisted in building or purchasing during the year, 18.

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#### STATEMENT OF

# PENN SQUARE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904,

President, AUGUSTUS FISCHER; Secretary, WILLIAM H. GRAHAM; Treasurer, WILLIAM P. GRAHAM.
Authorized capital, \$1,000,600.00; re-chartered January 24, 1891; organized January 3, 1871.

| ASSETS.   |   | ` LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Iteal estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents, delinquent, | \$169,624 36<br>38,035 00<br>9,351 98<br>37,824 21<br>50 00<br>4,813 03<br>440 50 | Due shareholders account installment stock, interest, etc., Interest, Advanced payments,  | \$210,102 00<br>463 68<br>220 00<br>49,353 40  |
| Total,  | \$260,139 08  | Total,  | \$260,139 08   |
| RECEILTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,  | \$9, 467 66<br>51, 487 04<br>135 00<br>25, 214 73<br>4, 862 95<br>1, 543 80       | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Instaliment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs taxes, water rent, etc., Cash on hand and in bank, | \$181 55<br>700 00<br>52,560 00<br>6,429 89<br>19,330 00<br>572 22<br>3,585 54<br>9,351 98 |
| Total,  | \$92,711 18   | Total,  | \$92,711 18  |

<sup>1.</sup> Number of shares borrowed on, 865 7-40. 2. Number of shares not borrowed on, 2,463 33-40. 3. Number of shareholders, male, 288; female, 243; total, 531. 4. Number of homes assisted in building or purchasing during the year, 14.

# STATEMENT OF

# PENN TOWNSHIP SAVING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, FRANK N. FORSYTH; Secretary, J. OSCAR GEUTHER; Treasurer, HENRY J. BARTLE. Authorized capital, \$1,000,000.00; chartered January 26, 1883; organized January 9, 1883.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$90,694 00<br>4,200 00<br>2,808 18<br>35,000 00<br>103 13<br>822 06                             | Due shareholders account install-<br>ment stock, interest, etc., | \$131,389 37<br>2,000 00<br>238 00  |
| Total,  | \$133,627 37   | Total,   | \$133,627 37  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Money b rrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$7,123 50<br>· 29,957 64<br>98 50<br>6,500 00<br>27,100 00<br>27,100 00<br>3,840 02<br>3,800 56 |  | \$175 25<br>475 00<br>5,797 \$2<br>26,600 00<br>10,300 00<br>16,669 35<br>14,200 00<br>2,372 39<br>2,806 18 |
| Total,  | \$79,328 05  | Total,   | \$79.828 05   |

<sup>1.</sup> Number of shares borrowed on, 3721/2. 2. Number of share snot borrowed on, 1,6381/2. 3. Number of shareholders, male, 228; female, 88; total, 316. 4. Number of homes assisted in building or purchasing during the year, 31,

# PEOPLES' BUILDING ASSOCIATION,

Philadelphia, at the close of business 7th day of October, 1904.

President, CHARLES F. DEVENNY; Secretary, W. C. SCOTNEY; Treasurer, JACOB J. HITSCHLER.
Authorized capital, \$1,000,000.00; chartered 1873; organized 1873.

| ASSETS.  |   | , LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$54,500 00<br>7,450 00<br>6,894 27<br>1,000 07 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$69,844 01<br>33  |
| Total,   | \$69,844 34                                     | Total,  | \$69,844 34  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,  | \$8,811 84<br>15,017 57<br>4,665 12             | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$38 50<br>150 00<br>8, 250 00<br>1, 261 76<br>11, 900 00<br>6, 894 27 |
| Total,   | \$28,494 53                                     | Total,  | \$28,494 53  |

<sup>1.</sup> Number of shares borrowed on, 309%. 2. Number of shares not borrowed on, 590%. 3. Number of shareholders, male, 78; female, 56; total, 135. 4. Number of homes assisted in building or purchasing during the year, 3.

# STATEMENT OF

# PEQUEA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 25th day of June, 1904.

President, JAMES E. RITCHIE; Secretary, JOHN G. PARKE; Treasurer, JOHN McGILL. Authorized capital, \$1,000,000.00; chartered June 23, 1881; organized July 12, 1881.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable,   | \$156,500 00<br>7,525 00<br>10,598 49<br>2,783 90<br>31 40<br>266 15                            | Due shareholders account install-<br>ment stock, interest, etc  | \$144,944 00<br>772 26<br>61 44<br>31,926 24                        |
| Total,  | \$177,703 94  | Total,  | \$177,703 91  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid. Other loans repaid, Rents, Sale of real estate, | \$5, 680 25<br>44, 612 25<br>118 26<br>772 26<br>21, 800 00<br>3, 600 00<br>1, 193 25<br>660 25 | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawais—instillment is ck end interest, Unsurance, repairs, taxes, water rent, etc. | \$58 85<br>300 00<br>20,500 00<br>8,155 41<br>48,007 00<br>1,445 26 |
| Total,  | \$78,466 52   | Total,  | \$78,466 55   |

<sup>1.</sup> Number of shares borrowed on, 72514. 2. Number of shares not borrowed on, 1,305%. 3. Number of shareholders, male, 199; female, 161; total, 360. 4. Number of homes assisted in building or purchasing during the year, 4.

# PHILADELPHIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 25th day of February, 1904.

President, THOMAS McCONNELL; Secretary, JAMES CURTIS; Treasurer, FRANK J. STANLEY.
Authorized capital, \$500,000.00; re-chartered February 24, 1884; organized May, 1864.

| ASSETS   | •   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                  | \$78,600 00<br>3,100 00<br>6,767 29<br>7,350 00<br>1,544 19 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$77,364 00<br>50 00<br>19,947 48  |
| Total,   | \$97,361 48   | Total,   | \$97,361 48  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid  Rents. | \$1,938 67<br>24,822 07<br>2,000 00<br>15,941 49<br>672 25  | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock leans, Withdrawais-Instalment stock and interest, Withdrawais-Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. | \$54 90<br>27,900 00<br>4,851 02<br>4,800 00<br>298 76<br>377 55<br>6,767 22 |
| Total,   | \$45,371 48   | Total,   | \$45,374 48  |

<sup>1.</sup> Number of theres borrowed on, 408½. 2. Number of shares not borrowed on, 1,049. 3. Number of shareholders, male, 137; female, 116; total, 253. 4. Number of homes assisted in building or purchasing during the year.

#### STATEMENT OF

# PHILADELPHIA WORKINGMEN'S SAVINGS, LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 29th day of March, 1904.

President, SIMON PERSKIN; Secretary, SAMUEL BURSTEIN; Treasurer, FRANK A. SACKS.
Authorized capital, \$1,000,000.00; chartered February 16, 1903; organized 1903.

| ASSETS.   |  | LIABILITIES.              |   |
|---|--|---------------------------|---|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$3,600 00<br>997 00<br>130 25<br>135 50 | ment stock, interest, etc | \$3,437 00<br>150 91<br>1,116 21<br>158 56          |
| Total,  | \$4,862 75                               | Total,                    | \$4,862 7   |
| RECEIPTS.   |  | DISBURSEMENTS.            |   |
| Admission and other fees,   | \$5,241 56                               |                           |   |
| Money borrowed,<br>Mortgage and stock loans repaid,   | 84 94<br>1,994 50                        |                           | \$78 5<br>110 0<br>72 0<br>6,590 0<br>460 5<br>10 0 |

<sup>1.</sup> Number of shares borrowed on, 22 197-20. 2. Number of shares not borrowed on, 2 6 3-200 3. Number of shareholders, male, 82; female, 1; total, 83, 4. Number of homes assisted in building or purchasing during the year, 9.

### PHOENIX BUILDING AND LOAN ASSOCIATION, Philadelphia, at the close of business 31st day of December, 1904.

President, SOL. BLUMENTHAL; Secretary, HARRY SCHOLDER; Treasurer, A. L. EISE-MAN. Authorized capiatl, \$5,000,000.00; chartered January 29, 1879; organized January, 1879.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,  | \$332,700 00<br>116,000 00<br>47,004 22<br>70 00<br>7,426 74<br>17,435 50                 | Due shareholders account install-<br>ment stock, interest, etc., | \$395, 290 40<br>27, 642 7<br>846 9<br>96, 856 3                            |
| Total,   | \$520,636 46  | Total,   | \$520,636 4   |
| RECEIPTS.  | •   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$307 41<br>121, 131 52<br>25, 522 22<br>169, 800 00<br>2, 301 27<br>16, 204 09<br>893 40 | Books, stationery, rent and sun-<br>dries,                       | \$2,108 93<br>54,863 61<br>225,100 00<br>21,457 70<br>31,200 00<br>1,435 67 |
| Total,   | <b>\$336,16</b> 5 91  | Total,   | <b>\$336,</b> 165 9   |

<sup>1.</sup> Number of shares borrowed on. 2,243½. 2. Number of shares not borrowed on, 5,238½. 3. Number of shareholders, male, 5/3; [emaile, 150; total, 653. 4. Number of homes assisted in building or purchasing during the year, 25.

# STATEMENT OF

# PIONEER BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 7th day of November, 1904.

President, WALTER P. HALL; Secretary, JOSEPH E. FIELDS; Treasurer, P. ALBERT DUTRIEULLE.

Authorized capital, \$500,000.00; chartered March 8, 1889; organized November 5, 1888.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$28,500 00<br>4,260 00<br>796 98<br>2,485 87<br>1,260 30                   | ment stock, interest etc.,   | \$29, 244 00<br>2, 955 95<br>5 103 20  |
| Total,   | \$37,303 15   | Total,   | \$37,303 15  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$695 57<br>8,331 33<br>2,945 97<br>1,629 77<br>325 00<br>2,017 91<br>23 20 | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$419 40<br>1.710 52<br>8,774 00<br>2,700 00<br>1,441 47<br>122 98<br>3 40<br>796 99 |
| Total,   | \$15,968 75   | Total,   | \$15,968 75  |

<sup>1.</sup> Number of shares berrowed on, 1874. 2. Number of shares not berrowed on, 438%. 3. Number of shareholders, male, 72; female, 59; total, 122. 4. Number of homes assisted in building or purchasing during the year, 3. Digitized by GOOGIC

# POWELTON BUILDING ASSOCIATION,

Philadelphia, at the close of business 14th day of January, 1904.

President, JAMES C. SHEDWICK: Secretary, HENRY N. WOOLMAN; Treasurer, EDWARD V. WOOLMAN. W. WOOLMAN. Authorized capital, \$1,000,000.00; chartered April 22, 1885; organized February, 1871.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$203,450 53<br>35,825 00<br>489 95<br>31,402 90<br>25 00<br>4,675 64 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$268,016 0<br>228 0<br>7,624 9  |
| Total,  | \$275,869 01  | Total,  | \$275,869 0  |
| RECEIPTS.   | <br>·   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,                                       | \$7,398 92<br>61,804 85<br>47 00<br>48,300 00<br>2,882 00<br>1,258 22 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Instal.ment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$85 6<br>400 0<br>1,968 8<br>42,600 0<br>46,424 8<br>27,800 0<br>1,921 6<br>489 9 |
| Total,  | \$121,690 99  | Total,  | \$121,690 9  |

<sup>1.</sup> Number of shares borrowed on, 1,177½. 2. Number of shares not borrowed on, 2,592%. 3. Number of shareholders, male, 150; female, 148; total, 298. 4. Number of homes assisted in building or purchasing during the year, \_\_\_\_\_.

# STATEMENT OF

# PROGRESSIVE BUILDING AND LOAN ASSOCIATION (THE).

Philadelphia, at the close of business 30th day of June. 1904.

President, EDWARD M. STORY; Secretary, F. M. BROWER; Treasurer, GEORGE H. SMITH. Authorized capital, \$1,000,000.00; chartered August 10, 1894; organized July, 1894.

| ASSETS.   |   | - LIABILITIES.   | ====:   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$16,650 00<br>2,885 00<br>5,201 81<br>3,800 00<br>245 30         | Due shareholders account install-<br>ment stock, interest, etc | \$24,042 00<br>8 00<br>4,832 11                                 |
| Total,  | \$28,882 11   | Total,   | \$28,882 11   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$5,369 10<br>7,009 84<br>26 25<br>2,909 00<br>350 00<br>3,707 33 |  | \$86 73<br>127 00<br>6,275 00<br>7,524 23<br>147 75<br>5,201 81 |
| Total,  | \$19,362 52   | Total,   | \$19,362 52   |

<sup>1.</sup> Number of shares horrowed on, 77. 2. Number of shares not borrowed on, 394. 3. Number of shareholders, male, 53; female, 25; total, 78. 4. Number of homes assisted in building or purchasing during the year, 3.

# PROGRESSIVE HOME BUILDING AND LOAN ASSOCIATION OF PHILA-DELPHIA (THE),

Philadelphia, at the close of business 9th day of May, 1904,

President, THOMAS J. HARRISON; Secretary, GEORGE D. HAPPOLD; Treasurer, SAM-UEL FORSYTH.

Authorized capital, \$1,000,000.00; chartered June 24, 1903; organized May 12, 1903.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans. Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$1,800 00<br>727 71<br>451 28<br>152 51<br>124 05 | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments, | \$2,903 20<br>336 62<br>13 80<br>1 93                     |
| Total,   | <b>\$3,25</b> 5 55                                 | Total,  | <b>\$3,255</b> 55   |
| RECEIPTS.  |  | DISBURSEMENTS.  | •   |
| Dues, interest, premiums and fines,<br>Admission and other fees,   | \$3,640 82<br>49 <b>8</b> 0                        | Books, stationery, rent and sun-<br>dries,  | \$24 50<br>55 00<br>152 51<br>2,966 73<br>40 60<br>451 25 |
| Total,   | \$3,690 62   | Total,  | \$3,690 62  |

<sup>1.</sup> Number of shares borrowed on, 25. 2. Number of shares not borrowed on, 442. 3. Number of shareholders, male, 74; female, 6; total, 80. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# PRESTON BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of November, 1904.

President, EDWIN T. OBERHOLTZER; Secretary, WARREN D. GOTWALS; Treasurer, WESLEY H. HOOT.
Authorized capital \$1,000,000.00; chartered June 24, 1904; organized May 7, 1904.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans   | \$1,300 00<br>84 57<br>53 04<br>147 20<br>\$1,584 81 | Due shareholders account in:tall-<br>ment stock, interest, etc   | \$1,302 00<br>257 50<br>20 00<br>5 31<br>\$1,584 81 |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed, | \$1,275 00<br>26 20<br>250 00                        | Books, stationery, rent and sun-<br>dries,<br>Saisries, commissions, etc.,<br>Real estate and stock loans,<br>Legal expenses,<br>Cash on hand and in bank, | \$93 25<br>4 00<br>1,300 00<br>69 38<br>84 57       |
| Total,  | \$1,551 20   | Total,   | \$1,551 20  |

<sup>1.</sup> Number of shares borrowed on, 6½, 2. Number of shares not borrowed on, 210½, 3. Number of shareholders, male, 27; female, 2; total, 29. 4. Number of homes assisted in building or purchasing during the year, ——.

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# PROSPECT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 11th day of April, 1904,

President, JAMES W. BEATH; Secretary, G. W. SHIRLEY; Treasurer, CHAS. YOUNG. Authorized capital, \$1,000,000.00; chartered April, 1883; organized April, 1883.

| ASSETS.   |   | . LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent, Bills receivable, | \$45,500 00<br>10,850 00<br>1,394 91<br>13,800 00<br>819 81<br>5,606 25 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$77,970 74<br>\$3  |
| Total,  | \$77,970 97   | Total,   | \$77,970 97   |
| . RECEIPTS.   | : <del></del>   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid.  Other loans repaid,     | \$2,785 70<br>16,717 98<br>6,450 52<br>5,100 00<br>1,884 22             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$87 00<br>25c 00<br>12,8c0 00<br>10,512 50<br>5,375 46<br>1,550 00<br>968 55<br>1,334 91 |
| Total,  | \$32,938 42   | Total,   | \$32,938 42   |

<sup>1.</sup> Number of shares borrowed on, 281%. 2. Number of shares not borrowed on, 743%. 3. Number of shareholders, male, 115; female, 51; total, 166. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# PROSPERITY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 20th day of September, 1904,

President, CHARLES KNORR; Secretary, CHARLES A. RESCH; Treasurer, JAMES MC-INTYRE.
Authorized capital, \$500,000.00; chartered December 23, 1880; organized September 17, 1880.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,               | \$75,050 00<br>1,050 00<br>3,213 97<br>1,345 62 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$90,658 74<br>85  |
| Total,   | \$80,659 59                                     | Total,  | \$80,659 59  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock leans repaid, | \$9 336 20<br>21,796 84<br>1,450 00             | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest. Cash on hand and in bank, | \$83 10<br>400 00<br>14,651 00<br>9,372 53<br>4,862 44<br>3,213 97 |
| Total,   | <b>\$3</b> 2,583 04                             | Total,  | \$32.583 01  |

<sup>1.</sup> Number of shares borrowed on, 348½. 2. Number of shares not borrowed on, 1.021. 3. Number of shareholders, male, 142; female, 83; total, 225. 4. Number of homes assisted in building or purchasing during the year, 9.

# PROTECTION BUILDING AND LOAN ASSOCIATION OF THE TWENTY-FOURTH WARD, OF THE CITY OF PHILADELPHIA,

Philadelphia, at the close of business 7th day of September, 1904.

President, WILLIAM FULTON; Secretary, JOHN E. LISTER; Treasurer, ROBERT J. CORRISTOR. Authorized capital, \$1,000,000.00; chartered March 27, 1876; organized January 21, 1876.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$135,375 00<br>13,675 00<br>285 77<br>47 00<br>2,744 17<br>18 50 | Due shareholders account installment stock, interest, etc., Sills payable and money borrowed, Interest, Advanced payments, Undivided profits or balance,  | \$142,561 19<br>9,415 00<br>118 00<br>50 00<br>1 25                                   |
| Total,  | \$152,145 44  | Total,  | \$152,145 44  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,   | \$669 70<br>37,024 47<br>98 00<br>14,690 00<br>17,625 00          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$82 38<br>225 00<br>5,345 66<br>43,225 00<br>6,847 35<br>14,000 00<br>6 00<br>285 77 |
| Total,  | \$70,017 17   | Total,  | \$70,017 17   |

<sup>1.</sup> Number of shares borrowed on, 341%. 2. Number of shares not borrowed on, 2,085. 3. Number of shareholders, male, 252; female, 119; total, 371. 4. Number of homes assisted in building or purchasing during the year, 11.

# STATEMENT OF

# PROVIDENT BUILDING AND LOAN ASSOCIATION, OF PHILADELPHIA, Philadelphia, at the close of business 20th day of September, 1904.

President, DUDLEY T. LIMERICK; Secretary, JOHN R. LAUGHLIN; Treasurer, RUFUS KIRK,
Authorized capital, \$1,000,000.00; re-chartered November, 1887; organized September, 1867.

| ASSETS.   |  | LIABILITIES.                 |  |
|---|--|------------------------------|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinguent,   | \$53,550 00<br>6,550 00<br>6,099 23<br>7,615 72<br>749 03                  | Advanced payments,           | \$74,478 48<br>85 50   |
| Total,  | <b>\$74,563 9</b> 8  | Total,                       | \$74,563 98  |
| RECEIPTS.   |  | DISBURSEMENTS.               |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents, Sale of real estate, Insurance and taxes, | \$4, 165 83<br>16, 247 13<br>15, 325 00<br>2, 295 62<br>7, 735 45<br>87 75 | Salaries, commissions, etc., | \$59 4f<br>325 0f<br>1, 098 56<br>16, 275 0f<br>6, 087 4f<br>15, 108 4f<br>729 2<br>74 3<br>6, 099 2 |
| Total,  | \$45,856 78  | Total,                       | \$45,856 7   |

<sup>1.</sup> Number of shares borrowed on, 300½. 2. Number of shares not borrowed on, 745½. 3. Number of shareholders, male, 85; female, 75; total, 140. 4. Number of homes assisted in building or purchasing during the year, 5. Digitized by GOOSIC

# PROVIDENT BUILDING AND LOAN ASSOCIATION OF WISSINOMING,

Philadelphia, at the close of business 18th day of August, 1904.

President, CHAS, STENGER; Secretary, JOS. E. JAMES; Treasurer, JOHN WHITTAKER, Authorized capital, \$1,000,000.00; chartered October 19, 1891; organized September, 1891.

| ASSETS.   |   | LIABILITIES.   |  |                      |
|---|---|--|--|----------------------|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and promiums delinquent,                       | \$25,850 00<br>2,900 00<br>1,311 56<br>80 00<br>870 10          | ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,   | 3  | 10<br>68<br>00<br>88 |
| Total,  | <b>\$3</b> 1,011 <b>6</b> 6                                     | Total,   | \$31,011   | 66                   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  | _                    |
| Dues, interest, premiums and fines, Admission and other fees Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$10,308 10<br>15 00<br>1,174 10<br>18,400 00<br>5 60<br>656 75 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Legal expenses, | \$29<br>248<br>463<br>5,800<br>17,889<br>7,114<br>15 | 00<br>83<br>00       |
| Total   | \$30,559 55   | Total.   | \$30,559   | -                    |

<sup>1.</sup> Number of shares borrowed on, 152%. 2. Number of shares not borrowed on, 402%. 3. Number of shareholders, male, 95; female, 40; total, 135. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

# PUTNAM BUILDING SOCIETY.

Philadelphia, at the close of business 25th day of October, 1904.

President, JAMES T. HALL; Secretary, JOS. A. TAYLOR; Treasurer, DAVID S. FERGU-SON.
Authorized capital, \$1,000,000.00; re-chartered September 15, 1902; organized May 14, 1877.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                   | \$52, 322 15<br>5, 350 00<br>9, 572 33<br>53 85 | Due shareholders account installment stock, interest, etc.,  | \$67,265 33<br>33 00                                   |
| Total,   | \$67,298 33                                     | Total,   | \$67,298 33  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,4  Mortgage and stock loans repaid, | \$2,838 97<br>20,526 39<br>83 50<br>8,344 53    | Salaries, commissions, etc.,<br>Real estate and stock loans, | \$18 75<br>286 36<br>15,000 00<br>6,965 95<br>9,572 33 |
| Total,   | \$31,793 39                                     | Total,   | \$31,798 39  |

<sup>1.</sup> Number of shares borrowed on, 277. 2. Number of shares not borrowed on, 1,095½. 3. Number of shareholders, male, 130; female, 71; total, 201. 4. Number of homes assisted in building or purchasing during the year, 3.

# QUAKER CITY BUILDING AND LOAN ASSOCIATION,

Philadeiphia, at the close of business 8th day of December, 1904.

President, GEORGE H. KOBLER; Secretary, WILLIAM E. ULERY; Treasurer, CHRISTIAN HOFFMAN, Author.zed capital, \$1,000,000.00; chartered January 6, 1904; organized December 1, 1903.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$5,200 00<br>100 00<br>46 94<br>100 00<br>68 60 | Due shareholders account install-<br>ment stook, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$4,980 00<br>400 00<br>135 54                              |
| Total,   | \$5,515 54                                       | Total,   | \$5,515 5   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid,                   | \$5,154 57<br>181 25<br>1,835 00<br>300 00       | Books, stationery, rent and sun- dries,  | \$155 23<br>75 0)<br>1,449 75<br>5,600 00<br>93 90<br>46 94 |
| Totai, '   | \$7,420 82                                       | Total  | \$7,420 82  |

<sup>1.</sup> Number of shares borrowed on, 28½. 2. Number of shares not borrowed on, 478½. 3. Number of shareholders, male, 75; female, 6; total, 81. 4. Number of homes assisted in building or purchasing during the year, 3.

#### STATEMENT OF

# RADIANT STAR BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 30th day of September, 1904.

President, JOHN W. CALVER; Secretary, EDWARD S. DEEMER; Treasurer, LEANDER D. C. SINER. Authorized capital, \$1,000,000.00; chartered November, 1874; organized October, 1874.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, Interest, fines and premiums delinquent, Miscellaneous, | \$98,500 00<br>1,800 00<br>9,174 93<br>9,000 00<br>972 59<br>54 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$119,448 06   |
| Total,   | \$119,448 06  | Total.  | \$119,448 06   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year  | \$485 74<br>26, 283 01<br>10, 425 00<br>9, 111 50<br>1, 634 20  | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$490 28<br>8,101 10<br>6,200 00<br>12,524 40<br>10,400 00<br>1,053 74<br>9,174 93 |
| Total,   | \$47,944 45   | Total,  | \$47,944 45  |

<sup>1.</sup> Number of shares borrowed on, 501½, 2. Number of shares not borrowed on, 1.210½, 3. Number of shareholders, male, 62; female, 91; total, 153, 4. Number of homes assisted in building or purchasing during the year, 3.

# RAILROAD EMPLOYES LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, SAMUEL H. WALLACE; Secretary, MARK A. McGRILLIS; Treausurer, HENRY C. McKEEVER, Authorized capital, \$1,000,000.00; re-chartered February 24, 1890; organized January 21, 1870.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, Miscellaneous,  | \$83,947 33<br>5,350 00<br>112 12<br>17,406 14<br>22,342 24<br>123 17<br>1,340 41                 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$130,590 0<br>10 00<br>20 7<br>70  |
| Total,  | \$130,621 41  | Total,  | \$130,621 4   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees. Money borrewed. Mortgage and stock loans repaid. Other loans repaid, Rents, Miscellaneous, | \$186 37<br>35, 332 96<br>48 80<br>8, 526 90<br>4, 950 00<br>7, 304 91<br>3, 069 71<br>11, 307 43 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$154 2<br>360 00<br>32,323 2<br>5,600 00<br>13,200 00<br>18,314 3<br>660 3 |
| Total,  | \$70,724 28   | Total,  | \$70,721 2  |

<sup>1.</sup> Number of shares borrowed on, 60%. 2. Number of shares not borrowed on, 2.290%. 3. Number of shareholders, male, 248; female, 146; total, 394. 4. Number of homes assisted in building or purchasing during the year, 7.

#### STATEMENT OF

# RANDALL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904,

President, HENRY M. LEVY; Secretary, S. F. McKNIGHT; Treasurer, JOS. A. MASTBAUM, Authorized capital, \$1,000,000.00; chartered March 16, 1891; organized April 15, 1891

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent. Bills receivable,     | \$92,450 00<br>17,940 00<br>230 03<br>922 38<br>1,200 00 | Due shareholders account install-<br>ment stock, interest, etc  | \$102.032 41<br>10,700 00<br>10 00  |
| Total,   | \$112,742 41   | Total,  | \$112,743 41  |
| RECEIPTS.  | <del></del>  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$1,383 20<br>29,220 28<br>17,700 00<br>40,485 00        | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock leans, Withdrawals—Instal'ment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$96 25<br>400 00<br>8,399 59<br>56,675 00<br>9,487 61<br>13,500 00<br>230 03 |
| Total,   | \$88,788 48  | Total,  | \$38,788 48   |

<sup>1.</sup> Number of shares borrowed on, 551 19-20. 2. Number of shares not borrowed on, 1.202 11-20. 3. Number of shareholders, male, 170; female, 45; total, 215. 4. Number of homes assisted in building or purchasing during the year, 8.

# RANDOLP BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 4th day of February, 1904.

President, WM. F. SCHEERER; Secretary, CHAS. F. KOLB; Treasurer, JOSEPH GAMBLE. Authorized capital, \$1,000,00.00; chartered March 3, 1873; organized March, 3, 1873.

| ASSETS  |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,       | \$80, 462 75<br>7,810 00<br>3,307 72<br>17,911 19<br>2,127 54<br>328 71 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$98 466 12<br>11.874 57<br>46 39<br>1,560 92   |
| Total.  | \$111,947 91  | Total,   | \$111,947 91  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$2,424 89 25,681 52 8,000 00 13,736 51 3,345 13                        | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Withdrawa's—Instal'ment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Liegal expenses, Cash on hand and in bank, | \$847 95<br>10, 964 92<br>8, 855 72<br>13, 257 54<br>10, 100 00<br>5, 878 00<br>3, 330 38<br>15 85<br>3, 307 72 |
| Total,  | \$56,558 08   | Total,   | \$56,558 08   |

<sup>1.</sup> Number of shares borrowed on, 3714. 2. Number of shares not borrowed on, 1,038. 3. Number of shareholders, male, 107; female, 68; total, 145. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# REAL ESTATE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, JACOB SINGER: Secretary, HENRY J. WALTER: Treasurer B. TRAUTMAN. Authorized capital, \$1,000,000.00; chartered March 26, 1895; organized February 3, 1895.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable. | \$93,500 00<br>34,900 00<br>6,964 14<br>19,800 00<br>40 00<br>2,788 75<br>2,702 99<br>30,347 95 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$153,576 00<br>25 00<br>37,442 83                                  |
| Total,  |   | Total,   | \$191,043 &\$   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents,  | \$8,192 45<br>40 20<br>34,216 27<br>36,900 00<br>2,669 56                                       | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans. Withdrawa's—Installment stock and interest, Insurance, repairs, taxes, water rent, etc | \$169 76<br>560 00<br>67,400 00<br>4,199 91<br>2,724 64<br>6,964 14 |
| Total,  | \$82,018 48   | Total,   | \$92,018 4  |

<sup>1.</sup> Number of shares borrowed on, 612. 2. Number of shares not borrowed on, 1,433. 3. Number of shareholders, male, 117; female, 23; total, 140. 4. Number of homes assisted in building or purchasing during the year.

# REAL ESTATE LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 16th day of June, 1904.

President, WM. F. PADDOCK; Secretary, C. A. SMITH; Treasurer, OTTO REINING. Authorized capital, \$1,000,000.00; chartered June 21, 1883; organized June 21, 1883.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,                     | \$60,700 00<br>4,895 00<br>1,080 63<br>6,100 00<br>40 00<br>2,366 44<br>379 83           | ment stock, interest, etc.,   | \$72, £55 72<br>2, 020 00<br>786 23   |
| Total,  | \$75,361 95  | Total,  | <b>\$75,361 9</b> 5   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$2,023 18<br>21,775 99<br>60 55<br>2,020 00<br>5,130 00<br>1,904 80<br>7,159 <b>4</b> 5 | Books, stationery, rent and sundries, Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | 448 97<br>9.340 89<br>13,195 00<br>9.363 18<br>5,036 07<br>1,609 17<br>1,090 63 |
| Total,  | \$40,073 77  | Total,  | \$40,078 77   |

<sup>1.</sup> Number of shares borrowed on, 282. 2. Number of shares not borrowed on, 1,123. 3. Number of shareholders, male, 68; female, 37; total, 105. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# REALTY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 28th day of February, 1904.

President. CHARLES H. KARS; Secretary, ADAM SUELKE; Treasurer, ABRAHAM ROS-ENBLATT. Authorized capital, \$1,000,000.00; chartered March, 1900; organized February, 1900

| ASSETS.  |  | · Liabilīties.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank.  Dues, interest, fines and premiums delinquent, Sills receivable,                  | \$27,600 00<br>5,885 00<br>418 96<br>335 01<br>3,800 00  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$38,038 97   |
| Total,   | \$38,038 97  | Total,  | \$38,038 97   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Miscellaneous, | \$1.734 94<br>16,310 05<br>1,600 00<br>5,015 00<br>17 15 | Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$350 35<br>4.679 35<br>13.455 00<br>3,800 00<br>1,973 48<br>418 96 |
| Total,   | \$24,677 14  | Total,  | \$24,677 14   |

<sup>1.</sup> Number of shares borrowed on, 167 17-40. 2 Number of shares not borrowed on, 1,082 23-40. 3. Number of shareholders, male, 144; female, 28; total, 172. 4. Number of homes assisted in building or purchasing during the year, 5.

# RED STAR BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 8th day of March, 1904.

President, LOUIS BORM; Secretary, H. ELLENBERGER, JR.; Treasurer, CHAS. MAHLER, Authorized capital, \$500,000.00; chartered May 51, 1881; organized January 27, 1881.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$45,400 00<br>\$,500 00<br>5,082 55<br>80 00<br>207 83 | ment stock, interest, etc.,   | \$45,468 00<br>95 00<br>8,707 38                          |
| Total,   | \$54,270 \$8  | Total,  | \$54,270 38   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  | \$6,424 37<br>14,424 39<br>7,600 00<br>17,798 87        | Salaries, commisions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, | \$180 00<br>7,600 00<br>21,875 00<br>3,685 25<br>7,600 00 |
|  |   | Legal expenses. Cash on hand and in bank,   | 224 83<br>5,082 53  |
|  | \$46,247 63   |   |   |

<sup>1.</sup> Number of shares borrowed on, 218. 2. Number of shares not borrowed on, 72812. 3. Number of shareholders, male, 119; female, 45; total, 164. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# REFORMED GERMANTOWN AVENUE BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 13th day of December, 1904,

President, JACOB BIER; Secretary, HENRY T. GULLMAN: Treasurer, CHRISTIAN BURK-HARDT, Authorized capital, \$1,000,000.00; chartered December 30, 1880; organized January 11, 1881.

| ASSETS.   |   | LIABILITIES.  | =====   |
|---|---|---|---|
| Real estate loans,  | \$156,251 91<br>31 86<br>764 10                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$128,892 75<br>10,095 74<br>5,853 30<br>12,206 08                            |
| Total,  | \$157,047 87  | Total,  | \$157,047 87  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$1,097 42<br>58,029 36<br>205 58<br>21,547 75<br>30,344 71 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$144 68<br>408 00<br>9,017 47<br>78,400 00<br>5,422 81<br>17,800 00<br>31 86 |
| Total,  | \$111,224 82  | Total,  | \$ 11,221 82  |

<sup>1.</sup> Number of shares borrowed on, 893. 2. Number of shares not borrowed on, 2.203 2. 3. Number of shareholders male, 343; female, 107; total, 450. 4. Number of homes assisted in building or purchasing during the year.



# RELIANCE BUILDING AND LOAN ASSOCIATION OF GERMANTOWN,

Philadelphia, at the close of business 30th day of June, 1904.

President, JAMES S. JONES; Secretary, GEORGE W. CLIPPE; Treasurer, GEORGE A. KUGER, Authorized capital, \$1,000,000.00; chartered June 9, 1879; organized July, 1869.

| ASSETS.   |  | LIABILIT <b>1</b> ES.   |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$290,820 00<br>38,175 00<br>241 47<br>2,074 66<br>3,885 15                                | Due shareholders account install-<br>ment stock, interest, etc.,  | \$329,972 00<br>5,000 00<br>224 48   |
| Total,  | \$335,196 48   | Total,  | \$335,196 48   |
| · RECLIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, Miscellaneous, | \$623 00<br>73,901 29<br>2,426 25<br>72,600 00<br>19,589 98<br>881 70<br>2,086 60<br>17 90 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$342 78<br>1,050 00<br>95,121 71<br>69,875 00<br>4,002 06<br>1,493 61<br>241 47 |
| Total,  | \$172, 126 63  | Total,  | \$172,126 63   |

<sup>1.</sup> Number of shares borrowed on, 2.782½, 2. Number of shares not borrowed on, 6.440%, 3. Number of shareholders, male, 483; female, 302; total, 800. 4. Number of homes assisted in building or purchasing during the year, 25.

#### STATEMENT OF

#### RELIABLE BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 27th day of December, 1904,

President, AMBROSE AMAN; Secretary, WM. H. HARPER; Treasurer, JACOB F. MILLER, Authorized capital, \$1,000,000.00; chartered January, 1902; organized January, 1902.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent. | \$78,300 00<br>2,425 00<br>31 08<br>563 61 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$56,346 00<br>19,500 00<br>263 00<br>5,210 69 |
| Total,   | \$81,319 69                                | Total,  | \$81,319 69                                    |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,                       | \$'4 11<br>32,913 12                       | Salaries, commissions, etc.,  | \$122 77<br>200 00                             |
| Admission and other fees,  | 234 75<br>21,700 00<br>6,735 00            | Money borrowed and interest,<br>  Real estate and stock loans,<br>  Withdrawals—Installment stock and<br>  Interest,<br>  Cash on hand and in bank, | 13,005 50<br>44,135 00<br>4,132 65<br>31 08    |

<sup>1.</sup> Number of shares borrowed on, 403%. 2. Number of shares not borrowed on, 2,087%. 3. Number of shareholders, male, 251; female, 89; total, 350. 4. Number of homes assisted in building or purchasing during the year, 18.

# RESOLUTE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, GEORGE W. NICHOLSON; Secretary, THOMAS J. WENTZ; Treasurer, JAMES M. LANDIS.
Authorized capital, \$1,000,000.00; chartered May 3, 1878; organized May 3, 1878.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent. Insurance and taxes advanced,  | \$151, 100 00<br>20, \$50 00<br>699 82<br>26, 560 00<br>900 63<br>507 89                     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$163,152 00<br>231 65<br>37,334 69  |
| Total,   | \$200,718 34   | Total,  | \$200,718 34   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$3,907 62<br>48,082 58<br>87 \$3<br>14,000 00<br>28,025 00<br>2,849 30<br>5,240 40<br>48 69 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$143 60<br>545 71<br>14, 106 34<br>45, 700 00<br>10, 124 72<br>24, 700 00<br>4, 676 99<br>1, 543 65<br>699 82 |
| Total,   | \$102,240 83   | Total,  | \$102,240 88   |

<sup>1.</sup> Number of shares borrowed on, 793\\(^4\). 2. Number of shares not borrowed on, 2.439\\(^4\). 3. Number of shareholders, male, 234; female, 117; total, 351. 4. Number of homes assisted in building or purchasing during the year, 15.

## STATEMENT OF

# RETAIL GROCERS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 14th day of November, 1904.

President, B. F. JARRETT: Secretary, C. W. ZIEBER: Treasurer, D. D. MANCILL.

Authorized capital, \$500,000.00: chartered November 20, 1889; organized November 14, 1889.

| ASSETS.  |  | LIABILITIES   |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$116,000 00<br>26,150 00<br>2,196 22<br>848 10<br>54 00<br>784 87                             | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments, | \$138,013 19<br>8,000 00<br>20 00                                       |
| Total,   | \$146,033 19   | Total,  | \$146,033 19  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Jeash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$3,224 30<br>33,200 43<br>31 80<br>12,000 00<br>25,450 00<br>119 90<br>135 00<br>78<br>766 86 | Real estate and stock loans, Withdrawals—Installment stock and interest,  | \$472 25<br>11,188 20<br>29,350 00<br>9,366 76<br>27,600 00<br>3,535 00 |
| Total,   | \$74,932 07  | Cash on hand and in bank, Total,  | 2, 196 23<br>\$74, 932 07   |

# RICHMOND BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JNO. E. CHRISTIAN; Secretary, MICHAEL DONAHOE; Treasurer, CHAS. TONER.

Authorized capital, \$1,000,000.00; chartered January, 1869; organized January, 1869.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand end in bank, Real estate, Dues, Interest, fines and premiums delinquent. Bills receivable, | \$187,500 00<br>19,900 00<br>18 52<br>600 00<br>2,170 97<br>6,143 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$209,681 42<br>6,592 50<br>58 50  |
| Total,  | \$216,832 42   | Total,   | \$216,332 42   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  | \$1,244 63<br>51,727 61<br>40,300 00<br>8,000 00<br>39 45            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$100 75<br>400 00<br>509 00<br>44,100 00<br>14,751 09<br>41,441 33<br>18 52 |
| Total,  | \$101,311 69   | Total,   | \$101,311 69   |

<sup>1.</sup> Number of shares borrowed on, 1,037, 2. Number of shares not borrowed on, 2,025. 3. Number of shareholders, male, 239; female, 137; total, 376. 4. Number of homes assisted in building or purchasing during the year, 13.

# STATEMENT OF

# RICHMOND MUTUAL BUILDING AND LOAN ASSOCIATION OF PORT RICHMOND,

Philadelphia, at the close of business 28th day of February, 1904.

President, HENRY D. HAGUE; Secretary, WILLIAM W. SHOE; Treasurer, RICHARD S. THOMPSON.
Authorized capital, \$1,000,000.00; re-chartered January 7, 1895; organized March 13, 1875.

\_\_\_\_\_

ASSETS. LIABILITIES. Real estate loans, \$155,500 00 Stock loans, 12,800 00 Rash on hand and in bank, 180 00 Rash on hand fixtures, 180 00 Rash on hand end fixtures \$178,497 55 13,00 68 00 \$178,745 20 Total. ..... \$178,745,20 Total. ..... \_\_\_\_\_\_ DISBURSEMENTS. RECEIPTS. Cash on hand beginning of business Books, stationery, rent and sun-\$9,629 62 43,471 16 151 93 2,000 00 dries, satisfied and state surface of the state and stock loans, Withdrawals—Installment stock and interest, \* year,
Dues, interest, premiums and fines,
Admission and other fees, \$102 30 310 00 2,008 33 45,600 00 25,100 00 20.278 63 Withdrawals-Matured stock and 3,450,00 Insurance, 33 23 8,570 22 rent, etc. Cash on hand and in bank. ...... \$80.352.71 Total, ..... \$80 359 71

<sup>1.</sup> Number of shares borrowed on, 841½. 2. Number of shares not borrowed on, 1,799¼. 3. Number of shareholders, male, 376; female, 127; total, 503. 4. Number of homes assisted in building or purchasing during the year, 23.

# RIDGE AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, WILLIAM SILENCE; Secretary, J. CATHERWOOD ROBINSON; Treasurer, CHAS. WELBANK.
Authorized capital, \$1,000,000.00; re-chartered April 22, 1889; organized March, 1869.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent,         | \$200,000 00<br>36,320 00<br>40 22<br>74,996 82<br>4.046 13<br>700 00      | Due shareholders account install-<br>ment stock, interest, etc.,  | \$300, \$53 28<br>10, 150 00<br>265 00<br>5, 334 89   |
| Total,  | \$316, 103 17  | Total,  | \$316, 103 17   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginnin" of business year, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$11,953 06<br>64,421 87<br>10,150 00<br>84,275 07<br>6,958 04<br>9,478 18 | Books, stationery, rent and sundries, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank, | \$634 90<br>152 31<br>91,675 00<br>1,043 55<br>25,844 24<br>64,200 00<br>330 00<br>2,209 45<br>1,031 44<br>55 02<br>40 22 |
| Total,  | \$187,216 13   | Total,  | \$187,216 18  |

<sup>1.</sup> Number of shares borrowed on, 1,068½, 2. Number of shares not borrowed on, 2,465%, 3. Number of shareholders, male, 300; female, 233; total, 533. 4. Number of homes assisted in building or purchasing during the year, 20.

## STATEMENT OF

# RISING SUN AVENUE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 14th day of December, 1804,

President, GEORGE W. KROUT; Secretary, JOHN E. WHITE; Treasurer, PETER FICK-INGER, JR. Authorized capital, \$1,000,000.00; chartered November 10, 1992; organized November 14, 1902.

| ASSETS.  |  | LIABILITIES.   |                              |    |
|--|--|--|------------------------------|----|
| Real estate loans, Cash in hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$15,445 00<br>46 14<br>163 61<br>158 55 | Due shareh lders, acc unt full paid stock, interest, etc.  Bills payable and money borrowed, Advanced payments.  Undivided profits or balance, | \$14,397<br>750<br>66<br>600 | 00 |
| Total,   | \$15,813 33                              | Total,   | \$15,813                     | 33 |
| RECEIPTS.  |  | DISBURSEMENTS.   |                              | =  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines,                               | 9,558 17                                 | Salar'es commissions etc   | \$213<br>6.281<br>10,745     | 15 |
| Admission and other fees, Money borrowed,  | 4.688 38<br>3,100 00                     | Withdrawals—Full paid stock and interest.  Cash in hand and in bank,   | 443<br>46                    | 50 |
| Total  | \$17,759 11                              | Total  | \$17,759                     | 1  |

<sup>1.</sup> Number of shares borrowed on, 89. 2. Number of shares not borrowed on, 672. 3. Number of shareholders, male, 57; for ale, 21; total, 1.8. 4. Number of homes assisted in building or purchasing during the year, ——.

# RITCHIE BUILDING AND LOAN ASSOCIATION, NO. 2 (THE),

Philadelphia, at the close of business 17th day of February, 1904.

President, C. M. BACON; Secretary, EUGENE P. BALDERSTON; Treasurer, CHARLES J. TAG. Authorized capital, \$1,000,000.00; chartered May 22, 1882; organized March 15, 1882.

| ASSETS.   |  | LIABILITIES.  |  |                |
|---|--|---|--|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$59,300 00<br>10,800 00<br>8,339 27<br>5,779 97<br>543 11 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$84, <b>2</b> 05<br>57  | 34<br>00<br>01 |
| Total,  | \$84,262 36  | Total,  | \$84,262   | 35             |
| RECEIPTS.   |  | DISBURSEMENTS.  |  | _              |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents,   | \$7,090 40<br>18,979 85<br>7,200 00<br>635 99              | Books, stationery, rent and sundries, commissions, etc., Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., cash on hand and in bank, | \$59<br>245<br>16,500<br>5,5 <b>3</b> 3<br>3,000<br>218<br>8,339 | 91<br>00<br>60 |
| Total,  | \$33,8)6 24  | Total,  | \$33,896   | 24             |

<sup>1.</sup> Number of shares borrowed on, 343. 2. Number of shares not borrowed on, 848. 3. Number of shareholders, male, 872; female, 319; total, 1,191. 4. Number of homes assisted in building or purchasing during the year, 9.

### STATEMENT OF RITNER BUILDING ASSOCIATION,

Philadelphia, at the close of business 11th day of March, 1904.

President, G. W. SHIRLEY; Secretary, W. C. SCOTNEY; Treasurer, JAMES M. SNYDER. Authorized capital, \$1,000,000.00; chartered 1889; organized March, 1889. \_\_\_\_\_

| ASSETS.  |  | LIABILITIES.   |  |  |
|--|--|--|--|--|
| Real estate loans,   | \$67,600 00<br>8,700 00<br>1,542 76<br>1,500 00<br>1,606 46      | Due shareholders account install-<br>ment stock, interest, etc.,   | \$75,386 70<br>5,401 25<br>160 25<br>1 02  |  |
| Total,   | \$80,949 22  | Total,   | \$80,949 22  |  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid Rents. Sale of real estate. | \$17 56<br>22.923 78<br>9,800 00<br>4,418 96<br>541 00<br>520 04 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Insta'lment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$88 79<br>200 00<br>7,677 66<br>17,950 00<br>6,669 70<br>2,590 00<br>1,008 23<br>504 29<br>1,542 76 |  |
| Total,   | \$38,241 34  | Total,   | \$38,241 34  |  |

<sup>1.</sup> Number of shares borrowed on, 281½. 2. Number of shares not borrowed on, 920½. 3. Number of shareholders, male, 188; female, 50; total, 238. 4. Number of homes assisted in building or purchasing during the year, 10.



#### ROBERT BLUM BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, ADOLPH E. HOFFMANN; Secretary, CHAS. GUCKES; Treasurer, JOHN KNOELL. Authorized capital, \$1,000,000.00; re-chartered June 7, 1890; organized April 1, 1870.

| ASSETS.   | •  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$262,400 00<br>9,200 00<br>2,042 50<br>150 00<br>1,623 03                           | ment stock, interest, etc.,<br>Bills payable and money borrowed,   | \$250.519 6<br>21,757 3<br>25 5<br>113 0                                |
| Total,  | <b>\$275,415</b> 53  | Total,   | \$275,415 8   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$10, 188 82<br>55, 580 07<br>338 67<br>13,000 00<br>63 900 00<br>190 65<br>2,400 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, and interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$186 8<br>650 6<br>83,100 6<br>14,468 8<br>39,059 9<br>90 2<br>2,042 8 |
| Total,  | \$145,598 19   | Total,   | \$145,598   |

<sup>1.</sup> Number of shares borrowed on, 1.358. 2. Number of shares not borrowed on, 1.939. 3. Number of shareholders, male, 435; female, 176; total, 611. 4. Number of homes assisted in building or purchasing during the year, 54.

## STATEMENT OF

# ROBERT B. TANEY BUILDING ASSOCIATION,

Philadelphia, at the close of business 21st day of November, 1904,

President, FRANK FISHER: Sceretary, WM. BERGAN: Treasurer, JAS. A. McCAFFREY, Authorized capital, \$1,000,000.00; chartered December, 1884; organized December 15, 1884.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans. Cash on hand and in bank. Dues, interest, fines and premiums delinquent. Bills receivable.                 | \$26,525 00<br>2,778 21<br>343 45<br>14,032 34 | Due shareh iders account install-<br>ment stock, interest, etc   | \$33,570 00<br>25 00<br>10,084 00  |
| Total,  | \$43,679 00                                    | Total,   | \$43,679 00  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Moncy borrowed.  Mortgage and stock loans repad | 8 883 86<br>8 454 44                           | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loars. Other loans Withdrawals—Installment st ck and interest. Withdrawals—Matured at ck and interest. | \$35 75<br>170 00<br>1,450 00<br>11,822 03<br>1,785 07<br>1 600 01<br>2,778 21 |
| Total,  | \$19,641 06                                    | Total,   | \$19,641 07  |

<sup>1.</sup> Number of shares borrowed on, 132%, 2. Number of shares not borrowed on, 367%, 3. Number of shareholders, male, 49; female, 28; total, 77. 4. Number of homes assisted in building or purchasing during the year, -----



#### ROSE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 24th day of July, 1904,

President, JAMES C. MALLON; Secretary, JAMES H. DWYER: Treasurer, PETER O'NEILL.
Authorized capital, \$1,000,000.00; chartered August 30, 1886; organized July 26, 1886.

| ASSETS.   |   | LIABILITIES.   |   |                                  |
|---|---|--|---|----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$125,736 50<br>5,383 04<br>3,831 71<br>9,500 00<br>80 00<br>1,112 32<br>8,073 77 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,  | \$138,457<br>15,114<br>143                        |                                  |
| Total,  | \$153,717 34  | Total,   | \$153,717   | 34                               |
| RECEIPTS.   |   | DISBURSEMENTS.   |   | =                                |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents,  | \$9,669 57<br>39,545 00<br>143 68<br>15,157 67<br>15,844 39<br>840 00             | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Insta!Iment stock and interest, Withdrawals—Matured stock and interest, Insurance repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | 15, 819<br>30, 200<br>8, 500<br>6, 369<br>15, 502 | 00<br>92<br>00<br>00<br>81<br>30 |
| Total,  | \$81,200 22   | Total,   | \$81,200  | 22                               |

<sup>1.</sup> Number of shares borrowed on, 884. 2. Number of shares not borrowed on, 1,883%. 3. Number of shareholders, male, 163; female, 139; total, 302. 4. Number of homes assisted in building or purchasing during the year,

## STATEMENT OF

#### ROYAL BUILDING ASSOCIATION.

Philadelphia, at the close of business 8th day of March, 1904.

President, GEORGE W. SHIRLEY; Secretary, W. C. SCOTNEY; Treasurer, H. FERKLER. Authorized capital, \$1,000,000.00; chartered 1887; organized March, 1887.

| ASSETS   |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,<br>Stock loans,<br>Cash on hand and in bank,<br>Real estate,<br>Dues, interest, fines and premiums<br>delinquent,         | \$60,400 00<br>850 00<br>3,419 67.<br>2,000 00<br>771 89  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$67,219 99<br>213 83<br>7 74   |
| Total,   | \$67,441 56   | Total,  | \$67,441 56   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid<br>Other loans repaid, | \$7,826 12<br>20,313 11<br>3,446 02<br>4,526 83<br>198 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans. Other loans, Withdrawals—Installment stock and interest. Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank. | \$173 25<br>250 00<br>18,700 00<br>3,700 00<br>9,019 24<br>500 00<br>156 15<br>391 77<br>3,419 67 |
| Total,   | \$36,310 OS   | Total,  | \$36,310 08   |

<sup>1.</sup> Number of shares borrowed on, 30614. 2. Number of shares not borrowed on, 815. 3. Number of shareholders, male, 126; female, 80; total, 246. 4. Number of homes assisted in building or purchasing during the year, 14.

# ROYAL ARCANUM BUILDING, SAVINGS AND LOAN ASSOCIATION, Philadelphia, at the close of business 3ist day of December, 1904.

President, JOHN MIDDLETON; Secretary, JAS. F. SHERRON; Treasurer, EDWARD R. ESLER.
Authorized capital, \$1,000,000.00; chartered December 11, 1889; organized January 20, 18.0.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$55,300 00<br>9,650 00<br>692 37<br>2,748 76         | Due shareholders account install-<br>ment stock, interest, etc   | \$67,847 18<br>2,000 00<br>12 84<br>4 27                                   |
| Total,   | \$69,864 29   | Total,   | \$69,864 29  |
| RECEIPTS.  | ,   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$523 07<br>17,140 70<br>44 25<br>12,300 00<br>300 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$59 65<br>150 00<br>14,750 00<br>3,969 65<br>10,600 00<br>86 35<br>692 37 |
| Total,   | \$30,308 02   | Total,   | \$30,308 02  |

<sup>1.</sup> Number of shares borrowed on, 324%. 2. Number of shares not borrowed on, 680%. 3. Number of shareholders, male, 77; female, 38; total, 115. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

# RUTLEDGE MUTUAL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 22d day of September, 1904.

President, HARRY R. KEEN; Secretary, CHARLES W. ZEIBER; Treasurer, JAS. G. FRANCIS.
Authorized capital, \$1,000,000.00; chartered November 12, 1885; organized October 1, 1885.

| ASSETS.   |  | LIABILITIES.                            |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$22, 950 00<br>4, 200 00)<br>2, 895 63<br>27, 121 97<br>12 50<br>522 62         |   | \$53,082 63<br>4 00<br>4,616 09   |
| Total,  | \$57,702 72  | Total,                                  | \$57,702 72   |
| RECEIPTS.   | : = ==================================   | DISBURSEMENTS.                          |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$2,002 86<br>12,512 97<br>12 60<br>4,650 00<br>1,800 00<br>1,311 58<br>1,632 00 | Withdrawals—Matured stock and interest, | \$524 65<br>9,450 00<br>3,646 87<br>6,200 00<br>68 50<br>1,136 37<br>2,895 63 |
| Total,  | \$23,922 01  | Total,                                  | \$23,922 01   |

<sup>1.</sup> Number of shares borrowed on, 11214. 2. Number of shares not borrowed on, 75%, 3. Number of shareholders, male, 90; female, 16; total, 136. 4. Number of homes assisted in building or purchasing during the year, ———.

# SAFEGUARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 3d day of May, 1904.

President, WM. H. MANSFIELD; Secretary, WILLIAM C. SCOTNEY; Treasurer, JAMES M. SNYDER, Authorized capital, \$1,003,000.00; re-chartered 1903; organized May, 1874.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$44,300 00<br>1,400 00<br>741 71<br>400 00<br>896 34               | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$41.937 49<br>5,799 53<br>1 03  |
| Total,  | \$47,788 05   | Total,   | \$47,788 06  |
| RECEIPTS.   |   | DISBURSEMENTS.   | ======   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, | \$783 56<br>11,525 34<br>5,700 00<br>6,488 92<br>2,133 33<br>359 01 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$73 75<br>200 00<br>1,000 00<br>15,700 00<br>3,374 70<br>5,900 00<br>741 71 |
| Total,  | \$26,990 16   | Total,   | \$26,990 16  |

<sup>1.</sup> Number of shares borrowed on, 228½. 2. Number of shares not borrowed on, 403½. 3. Number of shareholders, male, 64; female, 43; total, 107. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

# SAFETY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 3d day of October, 1904.

President, CHAS, WAHL: Secretary, FRED. L. KNOX: Treasurer, CHAS. H. LARGE. Authorized capital, \$1,000,000.00; chartered November 20, 1893; organized December 4, 1893.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable,               | \$20,436 00<br>11,828 00<br>257 54<br>683 77<br>1,446 46 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$25, 932 00<br>101 28<br>8 00<br>8, 610 49                             |
| Total,   | \$34,651 77  | Total,  | \$34,651 77   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid,. | \$1,393 85<br>6,273 08<br>3 00<br>4,522 00               | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$72 85<br>100 00<br>90 06<br>10,320 00<br>1,206 49<br>145 00<br>257 54 |
| Total,   | \$12, 191 93   | Total,  | \$12, 191 93  |

<sup>1.</sup> Number of shares borrowed on, 127, 2. Number of shares not borrowed on, 294, 3. Number of shareholders, male, 45; female, 20; total, 65, 4. Number of homes assisted in building or purchasing during the year, none.

# SAFE INVESTMENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, JAS. A. McCANDLESS; Secretary, C. WATSON CROASDILL; Treasurer, JOSEPH A. PERKINS.
Authorized capital, \$1,000,000.00; chartered December 19, 1888; organized November 26, 1888.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiuns delinquent,                                    | \$67,100 00<br>2,100 00<br>17 30<br>1,300 00<br>1,407 19              | Due shareholders account install-<br>ment stock, interest, etc.,  | \$71,564 70<br>125 79<br>234 00  |
| Total,   | \$71,924 49   | Total,  | \$71,924 49  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines. Money borrowed, Mortgage and stock loans repaid Rents. Sale of real estate, | \$4,388 74<br>17.078 82<br>3,100 00<br>7,655 36<br>223 29<br>1,026 83 | Books, stationery, rent and sundries, Salarles, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$86 98<br>150 00<br>30 00<br>3,001 83<br>24,200 00<br>4,838 34<br>800 00<br>448 56<br>17 30 |
| Total,   | \$38,572 95   | Total,  | \$33,572 95  |

<sup>1.</sup> Number of shares borrowed on, 346. 2. Number of shares not borrowed on, 769. 3. Number of shareholders, male, 102; female, 53; total, 155. 4. Number of homes assisted in building or purchasing during the year, 16.

#### STATEMENT OF

# ST. AGATHA'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 18th day of June, 1904.

President, WM. J. McGINTY; Secretary, HENRY J. O'CONNOR; Treasurer, JAMES M. KELLEY.
Authorized capital, \$1,000,000.00; chartered June 29, 1874; organized June, 1874.

| ASSETS.  |  | LIABILITIES.  |   | _              |
|--|--|---|---|----------------|
| Stock loans, Cash on hand and in bank, Real estate .e. Dues, interest, fines and premiums delinquent, Total,   | \$151, 450 00<br>22, 671 93<br>8, \$55 00<br>4,012 59<br>\$186, 389 52 | Due shareholders account installment stock, interest, etc Bills payable and money borrowed, Undivided profits or balance, | \$186.266<br>43<br>79<br>\$186.389                        | 17<br>77       |
| RECEIPTS.  |  | DISBURSEMENTS.  |   | =              |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$575 84<br>43, 294 15<br>66 00<br>23, 100 00<br>8,590 00<br>719 03    | Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and                         | \$139,<br>400<br>23,100<br>29,823<br>100<br>209<br>22,571 | 90<br>90<br>37 |
| Total,   | \$76,345 02  | Total,  | \$76,345  | _              |

<sup>1.</sup> Number of shares borrowed on, 493. 2. Number of shares not borrowed on, 2.319%. 3. Number of shareholders, male, 256; female, 209; total, 465. 4. Number of homes assisted in building or purchasing during the year, ——.

#### ST. ANTHONY'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 17th day of May, 1934.

President, MICHL. F. KEARNEY, SR.; Secretary, JOHN D. LYONS; Treasurer, THOS. J. HUGHES.
Authorized capital, \$1,000,000.00; chartered July 13, 1892; organized May 18, 1892.

| ASSETS.   |   | LIABILITIES.  |   |                      |
|---|---|---|---|----------------------|
| Real estate loans, Cash on hand and in bank. Real estate Dues, interest, fines and premiums delinquent,               | \$56,975 00<br>7,274 42<br>1,600 00<br>675 89 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,  | \$53,778<br>183<br>12,562                     | 66                   |
| Total,  | \$66,525 31                                   | Total,  | \$66,525                                      | 31                   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |                      |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Rents, | \$5,415 56<br>16,1.9 20<br>2,158 90<br>289 40 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$43<br>120<br>11,300<br>5,258<br>66<br>7,274 | 00<br>00<br>84<br>00 |
| Total,  | \$24,063 06                                   | Total,  | \$24,063                                      | 06                   |

<sup>1.</sup> Number of shares borrowed on, 284%. 2. Number of shares not borrowed on, 771%. 3. Number of shareholders, male, 128; female, 50; total, 219. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

# ST. AUGUSTINE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of August, 1904.

President, JAMES T. MEAGHER; Secretary, WM. J. TURNER; Treasurer, BENEFICIAL SAVING FUND SOCIETY.
Authorized capital, \$1,000,000.00; chartered October 21, 1878; organized August 29, 1878.

| ASSETS.   |                                   | LIABILITIES.  |   |
|---|-----------------------------------|---|---|
| Real estate loans,  | \$22,600 00<br>7,222 45<br>464 50 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$30,084 95<br>202 00   |
| Total,  | \$30,286 95                       | Total,  | \$30,286 95   |
| RECEIPTS.   |                                   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, | \$7,855 73<br>6,280 54            | Books, stationery, rent and run- dries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$28 00<br>150 00<br>500 00<br>1,685 82<br>4,270 00<br>7,222 45 |
| Total,  | \$14, 136 27                      | Totai,  | \$14,136 27   |

<sup>1.</sup> Number of shares borrowed on, 113, 2, Number of shares not borrowed on, 224, 3, Number of shareholders, male, 23; female, 40; tetal, 63, 4, Number of homes assisted in building or purchasing during the year, 2,

# ST. CHARLES BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of December, 1904.

President, M. F. KEARNEY: Secretary, GEO. J. MELLOR; Treasurer, P. M. KELLY. Authorized capital, \$1,000,000.00; chartered March 23, 1886; organized January, 1886.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                                    | \$248,925 00<br>21,576 43<br>10,197 65<br>10,395 90<br>6,084 90            | Due shareholders account install-<br>ment stock, interest, etc.,   | \$236,013 00<br>2,019 47<br>184 65<br>58.962 76  |
| Total,   | ,\$297,179 88  | Total,   | \$297,179 88   |
| RECEIPTS.  | ========   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate, | \$13,698 86<br>63,930 06<br>41,666 86<br>23,225 00<br>1,141 97<br>2,746 59 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest. Real estate and stock loans, Withdrawals—Instalment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$33 77<br>453 38<br>44, 737 18<br>37, 875 00<br>18, 701 06<br>34, 200 00<br>297 65<br>13 70<br>10, 197 65 |
| Tetal,   | \$146,509 34   | Total,   | \$146,509 34   |

<sup>1.</sup> Number of shares borrowed on, 873½. 2. Number of shares not borrowed on, 3,542½. 3. Number of shareholders, male, 321; female, 433; total, 754. 4. Number of homes assisted in building or purchasing during the year, ———.

#### STATEMENT OF

# ST. CHARLES BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 27th day of April, 1904.

President, HUGH FARRELL; Secretary, GEO. J. MELLOR; Treasurer, JAS. J. BRENNAN, Authorized capital, \$1,000,000.00; chartered July 2, 1897; organized April, 1897.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$41,875 00<br>4,578 13<br>1,880 55<br>440 99             | Due shareholders account install-<br>ment stock, interest, etc.,  | \$41,986 00<br>44 93<br>6,693 78   |
| Total,   | \$48,724 67   | Total,  | \$48,724 67  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Other loans repaid, | \$3,988 49<br>14,690 79<br>3,300 00<br>7,715 00<br>800 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest Real estate and stock loans, Other loans. Withdrawais—Installment stock and interest, Cash on hand and in bank, | \$64 1:<br>150 0<br>3,327 6<br>16 600 0<br>5,000 0<br>3,522 0<br>1,830 5 |
| Total,   | \$30,494 28   | Total,  | \$30,494 2   |

<sup>1.</sup> Number of shares borrowed on, 207. 2. Number of shares not borrowed on, 873%. 3. Number of shareholders, male, 88; female, 85; total, 172. 4. Number of homes assisted in building or purchasing during the year.



# ST. GABRIEL BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 8th day of December, 1904.

President, P. E. MURTHA; Secretary, GEO. J. MELLOR; Treasurer, R. P. FRICKER. Authorized capital, \$1,000,600.00; chartered December 27, 1902; organized December 8, 1902.

| ASSETS.   |   | LIABILITIES.  |                                      |                |
|---|---|---|--------------------------------------|----------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,          | \$11,300 00<br>325 00<br>19 37<br>82 50<br>501 55 | ment stock, interest, etc., Bills payable and money borrowed, Interest,   | \$9,021<br>2,693<br>100<br>22<br>391 | 84<br>00<br>50 |
| Total,  | <b>\$12,22</b> 8 42                               | Total,  | \$12,228                             | 42             |
| RECEIPTS.   |   | DISBURSEMENTS.  |                                      |                |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Money borrowed.<br>Mortgage and stock loans repaid. | \$1,645 20<br>8,157 30<br>2,509 00<br>1,550 00    | Books, stationery, rent and sendries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$64<br>75<br>10,275<br>3,419        | 00             |
| Total,  | \$13,852 50                                       | Total,  | \$13,872                             | 50             |

<sup>1.</sup> Number of shares borrowed on, 58%. 2. Number of shares not borrowed on, 60%. 3. Number of shareholders, male, 91; female, 25; total, 116. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

### ST. JAMES BUILDING AND LOAN ASSOCIATION OF WEST PHILADEL-PHIA,

Philadelphia, at the close of business 30th day of June, 1904.

President, JOHN ANDREWS; Secretary, FRANCIS H. McCANN; Treasurer, WILLIAM J. O'BRIEN.
Authorized capital, \$1,000,000.00; chartered October 4, 1873; organized April 28, 1873.

| ASSETS  |   | LIABILITIES.   |  |                            |
|---|---|--|--|----------------------------|
| Real estate loans. Stock loans. Cash on hand and in bank, Real tesate. Dues, interest, fines and premiums delinquent. Insurance and taxes advanced. Bills receivable,                                   | \$85,900 00<br>10,054 05<br>3,984 12<br>39,650 00<br>2,891 96<br>172 26<br>1,800 00             | Due shareholders account install-<br>ment stock, interest, etc.,   | \$126, 732<br>7,039<br>62<br>10,567                                | 87<br>63                   |
| Total,  | \$144,402 <b>3</b> 9  | Total,   | \$144,402  | 39                         |
| RECEIPTS.   |   | DISBURSEMENTS.   |  | ==                         |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$3, 262 55<br>\$3,675 70<br>40 88<br>7 000 70<br>16,505 00<br>7,500 00<br>2,208 60<br>2,000 00 | Books. stationery, rent and sun-<br>dries. Salaries. commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$89<br>475<br>36,841<br>11,000<br>18,300<br>1,431<br>121<br>3,934 | 90<br>90<br>00<br>34<br>12 |
| Total,  | \$72,192 73   | Total,   | \$72, 192  | 73                         |

<sup>1.</sup> Number of shares borrowed on, 479 73-200. 2. Number of shares not borrowed on, 1.657 177-200.

3. Number of shareholders, male, 202; female, 204; total, 406. 4. Number of homes assisted in building or purchasing during the year, 14.

#### ST. MONICA'S BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 15th day of April, 1904.

President, M. J. FOGARTY; Secretary, GEO. J. MELLOR; Treasurer, FRANK BRENNAN, Authorized capital, \$1,000,000.00; chartered July 23, 1903; organized May 6, 1903.

| ASSETS.                             |   | LIABILITIES.  |  |
|-------------------------------------|---|---|--|
| Real estate loans,                  | \$2,100 00<br>959 60<br>85 13<br>599 50<br>\$3,744 23 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account full paid<br>stock, interest, etc.,<br>Undivided profits or balance, | \$558 00<br>2,430 00<br>756 23<br>\$3,744 23 |
| RECEIPTS.                           |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, | \$4,785 37  | Books, stationery, rent and sun-<br>dries,  | \$148 35<br>2,100 00<br>229 82<br>1,347 60   |
|                                     | \$4,785 37  | Cash on hand and in bank,  Total,   | 959 60<br>\$4,785 27                         |

<sup>1.</sup> Number of shares borrowed on, 10½. 2. Number of shares not borrowed on, 470. 3. Number of shareholders, male, 66; female, 10; total, 76. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### ST. THOMAS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of July, 1904.

President, MICHAEL J. HOGAN; Secretary, MICHAEL B. DELANEY; Treasurer, DANIEL MOHAN.
Authorized capital, \$1,000,000.00; chartered August, 1886; organized July, 1886.

| ASSETS.   | == <b>=</b> ==   | LIABILITIES.  | : 2 2 2 2 <u>2 2 2 2 2 2 2 2 2 2 2 2 2 2 2</u>  |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Dues, interest, fines and premiums delinquent, Rents delinquent, | \$82, 223 00<br>5, 900 00<br>140 70<br>6, 345 00<br>1, 362 26<br>20 00 | Due shareholders account installment stock, interest, etc., Advanced payments, Undivided profits or balance, Miscellaneous, | \$76, 985 0-;<br>144 81<br>18, 470 45<br>390 70 |
| Total,  | \$95,990 96  | Total,  | \$95,990 26                                     |
|   |  |   |   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Mortgage and stock, loans repaid  | \$21.088 20<br>11,202 03<br>996 02                                     | Salaries, coinmissions, etc   | \$315 00<br>276 03<br>26,527 00<br>5,771 30     |
| Dues, interest, premiums and fines,<br>Mortgage and stock, loans repaid   | 11,202 0.)   | Salaries, commissions, etc.,  | 276 03<br>26,527 00                             |

<sup>1.</sup> Number of shares borrowed on, 419%. 2. Number of shares not borrowed on, 1,039%. 3. Number of shareholders, male, 166; female, 104; total, 270. 4. Number of homes assisted in building or purchasing during the year, 16.

# SAINT TIMOTHY'S BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA,

Philadelphia, at the close of business 8th day of March, 1904.

President, J. VAUGHAN MERRICK; Secretary, C. W. GIFFORD; Treasurer, O. P. CORN-MAN.
Authorized capital, \$500,000.00; re-chartered August 5, 1904; organized April 14, 1874.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,            | \$60,400 00<br>6,190 00<br>6,316 33<br>8,500 00 | Due shareholders account install-<br>ment stock, interest, etc.;  | \$81.839 40<br>151 73<br>1 66  |
| Total,   | \$81,542 79                                     | Total,  | \$81,542 79  |
| RECEIPTS.  |   | DISBURSEMENTS.  | =====  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Rents, | \$4,963 66<br>19,391 52<br>8,249 60<br>616 00   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$24 25<br>250 00<br>25 00<br>14,730 00<br>11,437 56<br>331 15<br>126 50<br>6,316 33 |
| Total,   | \$33,240 78                                     | Total,  | \$33,240 78  |

<sup>1.</sup> Number of shares borrowed on, 302. 2. Number of shares not borrowed on, 960. 3. Number of shareholders, male, 126; female, 63; total, 189. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# SAMUEL M. KENNEDY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 8th day of August, 1904.

President, WM. J. MacPHERSON; Secretary, CHAS. V. WILLIAMS; Treasurer, L. B. HAMPTON. Authorized capital, \$1,000,000.00; chartered August 18, 1894; organized June 23, 1894.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent, Total,  | \$142,800 00<br>3,000 00<br>1,051 62<br>\$146,851 62                  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$144,466 9<br>2,126 1<br>258 6<br>\$146,851 6               |
| RECEIPTS.  |   | DISBURSEMENTS.  | := := := := := := :  |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid Rents, Sale of real estate, | \$5,200 27<br>27,892 99<br>4,426 17<br>17,950 00<br>24 29<br>1,861 35 | Books, stationery, rent and sundries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, | \$82 2<br>260 0<br>2,366 4<br>44,700 0<br>8,377 2<br>1,639 2 |
| Total,   | \$57,355 07   | Total,  | \$57,355 0   |

<sup>1.</sup> Number of shares borrowed on, 556½. 2. Number of shares not borrowed on, 1,186½. 3. Number of shareholders, male, 152; female, 140; total, 232. 4. Number of homes assisted in building or purchasing during the year, 7.

# SARSFIELD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 9th day of May. 1904.

President, WILLIAM H. CROKE; Secretary, JAMES C. HILLY; Treasurer, PETER COSGROVE.

Authorized capital, \$1,000,000.00; chartered July, 1888; organized May, 1888.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable, | \$95,750 00<br>9,250 00<br>5,715 90<br>4,460 00<br>1,850 73<br>16 00<br>1,247 83 | Due shartholders account installment stock, interest, etc.,   | \$118,131 80<br>79 00<br>19 66   |
| Total,  | \$118,230 46   | Total,  | \$118,230 46   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents,                  | \$7,396 44<br>30,791 27<br>16,850 00<br>2,100 00<br>192 00                       | Books, stationery, rent and sun-<br>dries, commissions, etc., Salaries, commissions, etc., Real estate and stock loans, Other loans, interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank. | \$91 75<br>250 00<br>21, 450 00<br>1, 276 41<br>10, 166 83<br>15, 800 00<br>2, 472 00<br>57 29<br>49 50<br>5, 715 90 |
| Total,  | \$57,329 71  | Total.  |  |

<sup>1.</sup> Number of shares borrowed on, 525. 2. Number of shares not borrowed on, 1,427½. 3. Number of shareholders, male, 173; female, 129; total, 302. 4. Number of homes assisted in building or purchasing during the year, 10.

#### STATEMENT OF

# SCHUYLKILL LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, MARK A. McGRILLS; Secretary, JAMES R. McGRILLS; Treasurer, HENRY J. McLAUGHLIN. Authorized capital. \$1,000,000.00; re-chartered August 5, 1889; organized June, 1868.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | 149.,862 41<br>3,675 00<br>12,286 23<br>981 86<br>2,871 18       | Due shareholders account install-<br>ment stock, interest, etc.,  | \$169,073 1S<br>6 2 60<br>90  |
| Total,  | \$169,676 68   | Total,  | \$169,676 68  |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$4,513 52<br>38,010 37<br>38 50<br>7,575 00<br>449 45<br>129 42 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and | \$135 50<br>350 00<br>40 44<br>13,825 00<br>24,036 39<br>42 70<br>12,286 23 |
| Total,  | \$50,716 26  | Total,  | \$50,716 26   |

<sup>1.</sup> Number of shares borrowed on, 4877s. 2. Number of shares not borrowed on, 1,8814s. 3. Number of shareholders, maje, 154; female, 220; total, 374, 4. Number of homes assisted in building or purchasing during the year, 4.

# SECOND ACTIVE BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of January, 1904.

President, HARRY WOERTHLE; Secretary, J. C. GEUTHER; Treasurer, JNO, J. KELLER, Authorized capital, \$1,000,000.00; chartered February, 1888; organized February \$, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                            | \$23,618 79<br>508 30<br>19,200 00<br>150 00<br>277 60         | ment stock, Interest, etc. Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$43,439 80<br>38 44<br>75 00<br>201 45                                     |
| Total,   | \$43,754 G9  | Total,  | \$43,754 69   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$15 77<br>10,700 39<br>54 75<br>7,336 10<br>38 44<br>4,005 44 | Withdrawals-Installment stock and   | \$46 00<br>212 00<br>2,539 98<br>250 00<br>7,087 35<br>8,000 00<br>4,015 56 |
| Total,   | \$22,150 89  | Total,  | \$22 150 S9   |

<sup>1.</sup> Number of shares borrowed on, 1344, 2. Number of shares not borrowed on, 5834, 3. Number of shareholders, male, 111; female, \$33; total, 114. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

# SECOND ALLEGHENY BUILDING ASSOCIATION.

Philadelphia, at the close of business 31st day of March, 1904.

President, ALTON L. MILLER; Secretary, EDWARD F. JUDGE; Treasurer, JOSEPH NOERLING.
Authorized capital, \$1,000,000.00; chartered May, 1888; organized May, 1888.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Furniture and fixtures, Dues. Interest, fines and premiums delinquent,                       | \$108,325 00<br>3,175 00<br>6,046 53<br>80 06<br>286 08 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments, | \$117,529 37<br>59 00<br>324 28   |
| Total,   | \$117,912 61  | Total,  | \$117,912 61  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid |   | Salaries, commissions, etc.,  | \$42 50<br>200 00<br>1, 297 75<br>24, 575 00<br>17, 427 02<br>6, 046 53 |
| Total,   | \$49,588 80   | Total,  | \$49,588 80   |

<sup>1.</sup> Number of shares borrowed on, 557½—2. Number of shares not berrowed on, 1 2153.—3. Number of shareholders, male, 220; female, 57; total, 277.—4. Number of homes assisted in building or purchasing during the year, 18.



# SECOND CALEDONIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 15th day of June, 1904.

President, WM, TAIT; Secretary, CHAS, V. WILLIAMS; Treasurer, GEO, H. McLAUGHLIN, Authorized capital, \$1,000,00.00; re-chartered May 18, 1889; organized June, 1870.

| ASSETS   |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Caeh on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$78,500 00<br>3,350 00<br>95 28<br>675 07                             | Due shareholders account install-<br>ment stock, interest, etc   | \$79,990 33<br>2,500 00<br>130 00                               |
| Total,   | \$82,620 35  | Total,   | \$82,620 3  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate, | \$4,207 82<br>19,102 45<br>17,300 00<br>7,600 00<br>120 54<br>1,161 13 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$88 3<br>220 00<br>15,061 90<br>20,900 00<br>13,228 4:<br>95 2 |
| Total,   | \$49,491 94  | Total,   | \$49,491 9  |

<sup>1.</sup> Number of shares borrowed on, 4091. 2. Number of shares not borrowed on, 790%. 3. Number of shareholders, male, 37; female, 76; tetal, 173. 4. Number of homes assisted in building or purchasing during the year, ———.

# STATEMENT OF

# SECOND GERMAN SOUTHEASTERN BUILDING ASSOCIATION.

Philadelphia, at the close of business 5th day of November, 1904.

President, JACOB BUEHN: Secretary, J. FRED. LOEBLE; Treasurer, WILLIAM J. PFUND. Authorized capital, \$1,000,000.00; chartered December 2, 1889; organized September 2, 1889.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Furniture and fixtures, Dues, interest, fines and premiums delinquent. Total,  | \$119,000 00<br>1,800 00<br>80 00<br>108 11<br>\$120,988 11 | ment stock, interest, etc.,  | \$51.456 00<br>22,610 76<br>61 01<br>16 869 34<br>\$120,988 11         |
| RECEIPTS.  | •   | DISBURSEMENTS.   | =====  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid, | \$276 38<br>29,789 25<br>95 78<br>83,071 77<br>43,400 00    | Becks, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock leans,<br>Withdrawals—Instal ment stock and<br>interest,<br>Withdrawals—Full paid stock and<br>interest. | \$51 94<br>\$99 00<br>\$6,631 5<br>23,200 01<br>14,733 67<br>31,600 00 |
| Total,   | \$156,624 13  | Total,   | \$156,624 1  |

<sup>1.</sup> Number of shares horrowed on, 604, 2. Number of shares not horrowed on 1.125, 3. Number of shareholders, male, 126; female, 53; total, 189, 4, Number of homes assisted in building or purchasing during the year, ———.



## SECOND GIRARD AVENUE BUILDING ASSOCIATION,

Philadelphia, at the close of business 29th day of April, 1904.

President, PHILIP KRETSCHMAN; Secretary, HENRY C. MILLER; Treasurer, CHARLES SCHROEDER.
Authorized capital, \$1,000,000.00; re-chartered August 24, 1889; organized April 18, 1879.

| ASSETS.  | *  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,          | \$162,331 85<br>8,883 85<br>3,045 56<br>8,600 00<br>150 00<br>282 29   | Due shareholders account install-<br>ment stock, interest, etc.,   | \$176,865 26<br>\$17 05<br>6,111 26   |
| Total,   | \$183, 293 55  | Total,   | \$183,293 55  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Other loans repaid, Rents, Sale of real estate, | \$4,271 51<br>57,539 00<br>170 75<br>33,439 68<br>2,176 24<br>2,425 93 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Instalment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$175 27<br>697 50<br>10,158 55<br>69,573 00<br>19,939 08<br>1,434 15<br>3,045 56 |
| Total,   | \$105,023 11   | Total,   | \$106,023 11  |

<sup>1.</sup> Number of shares borrowed on, 1.002½. 2. Number of shares not borrowed on, 2.155½. 3. Number of shareholders, male, 310; fem.ale, 148; total, 458. 4. Number of homes assisted in building or purchasing during the year,

# STATEMENT OF

# SECOND MONUMENTAL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Philadelphia, at the close of business 7th day of September, 1914.

President, ROBERT HARRIS; Secretary, H. T. DAVIS; Treasurer, GEORGE HOLLAND, Authorized capital, \$500,000.00; rechartered November 12, 1835; organized September, 1868,

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,               | \$84,600 00<br>5,400 00<br>8,397 11<br>1,289 19 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$99,633 3<br>53 0   |
| Total,   | \$99,686 30                                     | Total,  | \$99,686 33  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash'on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$8,965 20<br>23,852 06<br>13,550 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Withdrawals—Matured stock and Interest, Cash on hand and in bank, | \$84 25<br>375 00<br>13,900 00<br>10,810 90<br>12,800 00<br>8,397 11 |
| Total,   | \$46,367 26                                     | Total,  | \$46,367 26  |

<sup>1.</sup> Number of shares borrowed on, 450. 2. Number of shares not borrowed on, 9104; 3. Number of shareholders, male, 54; temale, 75; total, 169. 4. Number of homes assisted in building or purchasing during the year, none.

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## SECOND NATIONAL BUILDING AND LOAN ASSOCIATION OF PHILA-DELPHIA,

Philadelphia, at the close of business 31st day of December, 1904.

President, BORIS LEVIN; Secretary, LOUIS KARSTAEDT; Treasurer, LOUIS H. CAHAN. Authorized capital, \$1,000,000.00; chartered March 31, 1904; organized March 1, 1904.

| ASSETS.  |  | LIABILITI <b>ES</b> .   |  |
|--|--|---|--|
| Real estate loans, Stock loans. Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$1,160 00<br>275 00<br>240 00<br>107 20 |   | \$1,218 00<br>378 8:<br>39 00<br>86 3: |
| Total,   | \$1,722 20                               | Total,  | \$1,722 20                             |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Admission and other fees  | \$1,330 39<br>33 50<br>378 81            | Books, stationery, rent and sun-<br>dries. Salaries. commissions. etc. Furniture and fixtures, Real estate and stock loans, Withdrawals—Installment stock and Interest, | \$9 20<br>15 50<br>240 00<br>1,375 00  |
| Total,   | \$1,742 70                               | Total,  | \$1.742 70                             |

<sup>1.</sup> Number of shares borrowed on, 18. 2. Number of shares not borrowed on, 248. 3. Number of shareholders, male, 46; female, —; total, 46. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

# SECOND PHOENIX BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President EMANUEL FURTH; Secretary, HENRY J. WALTER; Treasurer, B. TRAUT-MANN. Authorized capital, \$2,000,000.00; chartered Nobember 29, 1880; organized November, 1890.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$146,300 00<br>41,295 54<br>502 92<br>93,450 00<br>100 00<br>6,257 41 | Due shareholders account install-<br>ment stock, interest, etc., | \$195,228 00<br>55,500 00<br>68 00<br>37,109 87 |
| Total,   | \$287,905 87   | Total,   | \$287,905 87                                    |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.   | \$313.26   | Salaries, commissions, etc., Money borrowed and interest,        | \$1.726 45<br>114.976 99                        |

<sup>1.</sup> Number of shares borrowed on, 907%. 2. Number of shares not borrowed on, 4.120%. 3. Number of shareholders, pede, 247; female, 35; total, 302, 4. Number of homes assisted in building or purchasing during the year.

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## SECOND POPULAR BUILDING ASSOCIATION.

Philadelphia, at the close of business 23d day of February, 1904,

President, FREDERICK ZELLFELDER; Secretary, ALBERT H. HARTUNG; Treasurer, HERMAN E. NYHOLM.

Authorized capital, \$1,000,000.00; chartered April 12, 1887; organized December 16, 1886.

| assets.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$29,534 00<br>700 00<br>597 94<br>4,780 82<br>367 60<br>5,000 00 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$39, 338 50<br>1, 136 19<br>525 67  |
| Total,  | \$41,000 36   | Total,   | \$41,000 36  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,                    | \$4,002 83<br>10,619 45<br>8,877 00<br>336 85                     | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Instalment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$26 65<br>154 00<br>10,700 00<br>5,000 00<br>7,282 86<br>164 68<br>597 94 |
| Total,  | \$23,926 13   | Total,   | \$23,926 13  |

<sup>1.</sup> Number of shares borrowed on, 1361/2. 2. Number of shares not borrowed on, 501. 3. Number of shareholders, male, 97; female, 36; total, 133. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# SECOND ST. MARK'S BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 24th day of June, 1904.

President, THOS. C. JAMISON; Sccretary, G. W. SHIRLEY; Treasurer, W. C. SCOTNEY. Authorized capital, \$1,000,000.00; chartered 1878; organized May 24, 1878.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Real estate, Dues, interest, fines and premiums delinquent, | \$36,600 00<br>1,950 00<br>13,300 00<br>1,108 63                     | Due shareholders account install-<br>ment stock, interest, etc., | \$50,727 70<br>2,227 02<br>3 91   |
| Total,  | \$52,958 63  | Total,   | \$52,958 63   |
| RECEIPTS.   |  | DISBURSEMENTS.   | =====   |
| Cash on hand beginning of business year,  | \$890 56<br>13,591 91<br>2,227 02<br>12,870 92<br>2,690 00<br>496 22 | Books, stationery, rent and sundries,                            | \$65 50<br>250 00<br>4,991 17<br>8,500 09<br>6,383 28<br>10,300 00<br>2,180 18<br>96 50 |
| Total,  | \$32,766 63  | Total,   | \$32,766 63   |

<sup>1.</sup> Number of shares borrowed on, 192%. 2. Number of shares not borrowed on, 549%. 3. Number of shareholders, male, 75; female, 58; total, 133. 4. Number of homes assisted in building or purchasing during the year, 4.

1

#### STATEMENT OF

# SECOND SOUTHWESTERN BUILDING ASSOCIATION,

Philadelphia, at the close of business 21st day of March, 1904.

President, WILLIAM CONLON; Secretary, FRANK W. DU BREE; Treasurer, THOMAS HERRIOTT. Authorized capital, \$1,000,000.00; chartered June 8, 1859; organized June 8, 1859.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                    | \$37, 925 00<br>6,567 84<br>2,160 91<br>8,900 00<br>273 72 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$55, 590 45<br>30 00<br>207 02  |
| Total,   | \$55,827 47  | Total,  | \$55,827 47  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$1,616 94<br>12,191 66<br>9,650 00<br>12,500 00<br>903 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$87 95<br>250 00<br>12,545 00<br>9,132 84<br>3,721 88<br>8,700 00<br>263 02<br>2,160 91 |
| Total,   | \$36,861 60  | Total,  | \$36,861 60  |

<sup>1.</sup> Number of shares borrowed on, 178 3-5. 2. Number of shares not borrowed on, 607 2-5. 3. Number of shareholders, male, 83; female, 57; total, 140. 4. Number of homes assisted in building or purchasing during the year, 9.

## STATEMENT OF

# SECOND TEUTONIA BUILDING ASSOCIATION,

Philadelphia, at the close of business 16th day of May, 1904.

President, ADAM BORSCHEL; Secretary, GEO. J. SCHAEFER; Treasurer, JOHN C. KLOTZ. Authorized capital, \$1,000,000.00; chartered August 3, 1878; organized May 21, 1878.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Cash on hand and in bank, Heal estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent. Rents delinquent, | \$40,600 00<br>480 80<br>36,800 00<br>50 00<br>7€8 26<br>157 50      | Due shareholders account install-<br>ment stock, interest, etc.,  | \$76,298 00<br>2,000 00<br>65 24<br>503 32  |
| Total,   | \$78,866 56  | Total,  | \$78.866 56   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed,                            | \$1,442 58<br>16,104 41<br>48 50<br>2,000 00<br>9,000 00<br>3,322 90 | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$37 79<br>347 19<br>20,054 60<br>8,112 56<br>2,100 00<br>772 63<br>13 00<br>480 80 |
| Total,   | \$31,918 39  | Total,  | \$31,918 30   |

<sup>1.</sup> Number of shares borrowed on, 263. 2. Number of shares not borrowed on, 885. 3. Number of sharel olders, male, 133: female, 56; total, 189. 4. Number of homes assisted in building or purchasing during the year, 3.

## SECOND WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of September, 1904.

President, GEORGE W. GILLIGAN; Secretary, JOHN T. SINNATT; Treasurer, FREDERICK REUTTINGER.
Authorized capital, \$1,000,000.00; chartered September, 1873; organized August, 1873.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                | \$23,750 00<br>1,100 00<br>2,533 42<br>13,280 00<br>170 44 | Due shareholders account install-<br>stock, interest, etc.,  | \$27.819 00<br>2,029 17<br>6 00<br>10,979 63                                |
| Total,   | \$40,833 86  | Total,   | \$40,533 86   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$4,832 75<br>6,596 45<br>2,000 00<br>2,450 00<br>693 34   | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$44 25<br>250 00<br>8,850 00<br>3,383 58<br>1,200 00<br>311 29<br>2,533 42 |
| Total,   | \$16,572 54  | Total,   | \$16,572 54   |

<sup>1.</sup> Number of shares borrowed on, 124¼. 2. Number of shares not borrowed on, 269. 3. Number of shareholders, male, 33; female, 35; total, 68. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

# SECURITY BUILDING ASSOCIATION (THE).

Philadelphia, at the close of business 12th day of April, 1904.

President, THOMAS J. ROCHE; Secretary, THEODORE E. NICKLES; Treasurer, E. JOSEPH McCARTHY.
Authorized capital, \$1,000, 600.60; chartered May 26, 1903; organized April 8, 1903.

|   | ======                                    |   | =====  |
|---|---|---|--|
| ASSETS.   | •   | LIABILITIES.  |  |
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,          | \$5,500 00<br>80 59<br>183 54<br>165 00   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$5,922 64<br>6 49                                 |
| Total,  | \$5,929 13                                | Total,  | \$5,929 13   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$5,737 54<br>57 00<br>1,100 00<br>200 00 | Withdrawals-Installment stock and   | \$1,102 75<br>5,700 00<br>22 00<br>189 20<br>80 59 |
| Total,  | \$7,094 54                                | Total,  | \$7.094 54   |

<sup>1.</sup> Number of shares borrowed on, 27½, 2. Number of shares not borrowed on, 53½, 3. Number of shareholders, male, 77; female, 16; total, 93, 4. Number of homes assisted in building or purchasing during the year, —...

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#### SEPVIVA BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, EDWIN HELLYER; Secretary, F. M. BROWER; Treasurer, CHARLES M. LENTZ.
Authorized capital, \$1,000,000.00; re-chartered April 20, 1831; organized April 2, 1857.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Dues, interest, fines and premiums delinquent,   | \$99,862 42<br>17,205 00<br>322 99                           | Due shareholders account install-<br>ment stock, interest, etc.,  | \$98,184 00<br>2,018 01<br>41 74<br>17,146 66                              |
| Total,   | \$117,390 41   | Total,  | \$117,390 41   |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Sale of real estate,  Total, | \$5,394 60<br>29,709 62<br>5,018 01<br>20,159 66<br>3,500 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Total, | \$25 25<br>460 00<br>3, 927 92<br>27, 805 00<br>32, 463 72<br>\$63, 781 89 |

<sup>1.</sup> Number of shares borrowed on, 370. 2. Number of shares not borrowed on, 1,428½. 3. Number of shareholders, male, 182; female, 147; total, 329. 4. Number of homes assisted in building or purchasing during the year, 12.

#### STATEMENT OF

#### SEVENTH FRANKLIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 27th day of February, 1904.

President, ALOISIUS EHRHORN; Secretary, J. PETER KLINGES; Treasurer, WILLIAM EBERZ.
Authorized capital, \$1,000,000.00; chartered April 21, 1884; organized December 28, 1883.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                | \$52,600 00<br>3,400 00<br>1,548 31<br>800 00<br>150 33 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$58, 484 86<br>13 78  |
| Total,   | \$58,498 61   | Total,  | \$58,498 64  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$5,124 74<br>13,008 39<br>600 00<br>6,200 00<br>261 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$60 94<br>282 00<br>985 58<br>16,000 00<br>2,945 24<br>3,200 00<br>222 29<br>1,548 31 |
| Total,   | \$25,194 38   | Total,  | \$25,194 88  |

<sup>1.</sup> Number of shares borrowed on, 230. 2. Number of shares not borrowed on, 524. 3. Number of shareholders, male, 126; female, 44; total, 170. 4. Number of homes assisted in building or purchasing during the year, ———.

# SHACKAMAXON BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA, NO. 2,

Philadelphia, at the close of business 6th day of April, 1904.

President, STEPHEN C. FRALEY; Secretary, THOMAS M. MONTGOMERY; Treasurer, LEONARD STREEPER.
Authorized capital, \$1,000,000.00; chartered March 31, 1877; organized April, 1877.

| ASSETS.  |                                  | LIABILITIES.   |   |
|--|----------------------------------|--|---|
| Real estate loans,   | \$19,700 00<br>462 21<br>601 15  | Due shareholde's account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$20,668 80<br>- 10 00<br>84 59                     |
| Total,   | \$20,763 39                      | Total,   | \$20,763 39   |
| RECEIPTS.  |                                  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$148 56<br>8,153 19<br>3,000 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$46 92<br>175 0)<br>1,000 00<br>9,917 5)<br>462 24 |
| Total,   | \$11,601 75                      | Total,   | \$11,601 75   |

<sup>1.</sup> Number of shares borrowed on, 98½. 2. Number of shares not borrowed on, 439. 3. Number of shareholders, male, 46: female, 35: total, 81. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

## SHAMROCK BUILDING ASSOCIATION,

Philadelphia, at the close of business 4th day of August, 1904.

President, JAS. W. PAWSON; Secretary, WM. BERGAN; Treasurer, J. J. HALY. Authorized capital, \$1,000,000.00; chartered October 9, 1895; organized August 7, 1896.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,   | \$61,450 00<br>65 74<br>1,065 80<br>79 46<br>\$65,661 00            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance, | \$52, 224 00<br>200 0)<br>18, 237 0)<br>\$65, 661 00            |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Insurance and taxes, | \$852 66<br>11,326 04<br>23,644 09<br>2,147 94<br>5,100 00<br>63 00 | Real estate and stock loans,<br>Withdrawals—Installment stock and  | \$32 25<br>200 0)<br>31,228 67<br>5,500 03<br>6,106 98<br>65 74 |
| Total,   | \$43,133 61   | Total,   | \$43, 133 61  |

<sup>1.</sup> Number of shares borrowed on, 208%. 2. Number of shares not borrowed on, 402%. 3. Number of shareholders, male, 45; female, 29; total, 74. 4. Number of homes assisted in building or purchasing during the year, ——.

# SHERIDAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 28th day of January, 1904.

President, DANIEL CONNOLLY; Secretary, FRANCIS HARVEY; Treasurer, JAMES KELLY. Authorized capital, \$1,000,000.00; chartered April 24, 1889; organized February 28, 1889.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans. Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                      | \$22,200 00<br>3,250 0)<br>2,870 89<br>1,103 38 | Due shareholders account install-<br>ment stock, interest, etc., | \$29, 424 27   |
| Total,  | \$29,424 27                                     | Total,   | \$29,424 27  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$94 95<br>9,123 19<br>4,784 74<br>3,300 00     | Salaries, commissions, etc.,                                     | \$165 03<br>3,023 03<br>8,650 00<br>2,588 93<br>2,870 89 |
| Total,  | \$17,302 88                                     | Total,   | \$17,302 88  |

<sup>1.</sup> Number of shares borrowed on, 127½. 2. Number of shares not borrowed on, 428½. 3. Number of shareholders, male, 69; female, 28; total, 97. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# SHERMAN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOHN MOFFET; Secretary, SAMUEL S. McCLOSKEY; Treasurer, JOHN BOARDMAN.
Authorized capital, \$1,000,000.00; re-chartered October 5, 1885; organized January 2, 1866.

| ASSETS.  |   | LIABILÎTIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Rents delinquent,   | \$130,850 00<br>27,550 00<br>1,698 00<br>8,800 00<br>719 50       | Due shareholders account installment stock, interest, etc.,  | \$169,542 5)<br>75 00  |
| Total,   | \$169,617 50  | Total,   | \$169,617 50   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees. Money borrowed. Mortgage and stock loans repaid, Rents, Miscellaneous, | \$41,211 36<br>14 50<br>10,000 00<br>20,845 79<br>772 00<br>25 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$97 14<br>350 05<br>10,650 35<br>48,100 00<br>11,563 37<br>357 36<br>9 51<br>1,698 00 |
| Total,   | \$72,868 65   | Total,   | \$72,868 65  |

<sup>1.</sup> Number of shares borrowed on, 792. 2. Number of shares not borrowed on, 1,724%. 3. Number of shareholders, male, 218; female, 127; total, 345. 4. Number of homes assisted in building or purchasing during the year, 9.



# SIXTIETH STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, GEO. W. SIMPSON; Secretary, J. GREVISON GLADING; Treasurer, HARRIE E. CORRIE.

Authorized capital, \$1,000,000.00; chartered March 16, 1904; organized February 8, 1.04.

| ASSETS.  |  | LIABILITIES.  |                              |                |
|--|--|---|------------------------------|----------------|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$1,200 00<br>570 47<br>152 25<br>148 00 | Due shareholde.s account install-<br>ment stock, interest, etc.,  |                              | 0)<br>0)<br>72 |
| Total,   | \$2,070 72                               | Total,  | \$2,070                      | 72             |
| RECEIPTS.  |  | DISBURSEMENTS.  |                              | _              |
| Dues, interest, premiums and fines,  | \$2,052 32                               | Books, stationery, rent and sun-<br>dries,<br>Real estate and stock loans,<br>Withdrawals—Instaliment stock and<br>interest,<br>Cash on hand and in bank, | \$150<br>1,200<br>131<br>570 | 00             |
| Total.   | \$2,052 32                               | Total,  | \$2,052                      |                |

<sup>1.</sup> Number of shares borrowed on, 6. 2. Number of shares not borrowed on, 216. 3. Number of shareholders, male, 35; female, 5; total, 40. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

## SOLAR BUILDING ASSOCIATION,

Philadelphia, at the close of business 21st day of January, 1904.

President, JOHN J. WATSON; Secretary, G. W. SHIRLEY; Treasurer, JOHN PARKER. Authorized capital, \$1,000,000.00; chartered 1880; organized January, 1880.

| ASSETS.   | İ   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Ducs, interest, fines and premiums delinquent. Bills receivable, | \$45,700 03<br>3,500 03<br>1,592 82<br>300 00<br>1,469 22<br>6,162 50 | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance,   | \$58,719 4<br>5 0   |
| Total,  | \$58,724 51   | Total,  | \$58,724 5  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid. Rents,                    | \$252 74<br>14,964 16<br>7,120 79<br>77 00                            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | 343 2<br>250 0<br>1, 439 1<br>8, 500 0<br>6, 000 0<br>3, 364 0<br>1,000 0<br>75 1<br>150 3<br>1,592 8 |
| Total,  | \$22,414 69   | Total,  | \$22,414 6  |

<sup>1.</sup> Number of shares borrowed on, 246. 2. Number of shares not borrowed on, 623. 3. Number of shareholders, male, 81; female, 54; total, 135. 4. Number of homes assisted in building or purchasing during the year, 4.



## SOMERSET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 28th day of February, 1904.

President, WILLIAM H. JACKSON; Secretary, SAMUEL E. CARVER; Treasurer, SAMUEL N. OLWINE, Authorized capital, \$1,000,000.00; re-chartered May 25, 1902; organized February, 1877.

| ASSETS.  |  | · LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans,   | \$110,775 00<br>. 379 90<br>9,500 0.<br>25 00<br>525 32              | Due shareholders account install-<br>ment stock, interest, etc  | \$85,747 50<br>14,000 00<br>103 03<br>21,354 63         |
| Total,   | \$121,205 <b>2</b> 2   | Total,  | \$121,205 22  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, Interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Rents, Sale of real estate, | \$5,635 58<br>28,293 21<br>14,000 00<br>4,547 30<br>907 92<br>524 83 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest. Real estate bought, Insurance, repairs, taxes, water | \$329 10<br>731 78<br>42,475 00<br>6,157 43<br>1,350 01 |
|  |  | rent, etc.,   | 485 74<br>379 90  |
| Total,   | \$51,908 93  | Total,  | \$51,908 96   |

<sup>1.</sup> Number of shares borrowed on, 552½. 2. Number of shares not borrowed on, 1,131¾. 3. Number of shareholders, male, 182; female, 75; total, 257. 4. Number of homes assisted in building or purchasing during the year, 22.

## STATEMENT OF

# SOMERTON BUILDING AND LOAN ASSOCIATION,

Somerton, Philadelphia, at the close of business 31st day of December, 1904.

President, ALBERT CARTER; Secretary, JOHN J. KETTERER; Treasurer, JOSEPH I. KNIGHT.
Authorized capital, \$500,000.00; chartered July, 1868; organized March 11, 1868.

| ASSETS.  |  | LIABILITIÉS.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,         | \$28,700 0)<br>8,565 0)<br>621 10<br>25 00<br>759 49<br>500 0) |  | \$39,168 43<br>2 10  |
| Total,   | \$39,170 59  | Total,   | \$39,170 59  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money berrowed,  Mortgage and stock loans repaid, | \$2,586 79<br>9,999 29<br>62 00<br>1,600 01<br>6,671 63        | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$44 55<br>95 00<br>1,656 00<br>10,825 00<br>800 00<br>4,548 4:<br>2,240 0-<br>4 6621 10 |
| Total,   | \$20,829 70  | Total,   | \$20,829 7   |

<sup>1.</sup> Number of shares borrowed on, 224. 2. Number of shares not borrowed on, 461. 3. Number of shareholders, male, 101; female, 53; total, 154. 4. Number of homes assisted in building or purchasing during the year, 2.

## SOURIN BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, PETER C. McGINNIS; Secretary, EDWARD A. MURPHY; Treasurer, CONTINENTAL TITLE AND TRUST COMPANY.
Authorized capital, \$1,000,000.00; chartered March 20, 1893; organized November 23, 1892.

| ASSETS.   | <del>'</del> -  | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans,   | \$9,150 0°,<br>1,350 00<br>1,941 06<br>892 90<br>30,350 00<br>\$43,683 96 | Due shareholders account install-<br>ment stock, interest, etc   | \$33,210 03<br>3,100 03<br>15 00<br>7,358 96<br>\$43,683 96                     |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Other loans repaid, | \$2,104 66<br>27,036 64<br>12,955 32<br>28,700 00                         | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and Interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$68 00<br>250 00<br>4,800 00<br>27,750 00<br>6,397 56<br>29,600 00<br>1,941 06 |
| Total,  | \$70,796 62   | Total,   | \$70,796 62   |

<sup>1.</sup> Number of shares borrowed on, 52½. 2. Number of shares not borrowed on, 700. 3. Number of shareholders, male, 61; female, 54; total, 115. 4. Number of homes assisted in building or purchasing during the year, 1.

## STATEMENT OF

#### SOUTH BROAD STREET BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ROBERT McHATTON; Secretary, DAVID GOWDY; Treasurer, W. L. SIMMONS, Authorized capital, \$1,000,000.00; chartered February 7, 1893; organized December 27, 1892.

| ASSETS.   |   | liabiliti <b>es</b> .   |   |          |
|---|---|---|---|----------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Bills receivable,  | \$88,950 00<br>3,450 00<br>1,619 25<br>3,700 00<br>331 88<br>1,050 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$80,177<br>700<br>18,224                           | 00       |
| Total,  | \$99,101 13   | Total,  | \$99,101  | 13       |
| RECEIPTS.   |   | DISBURSEMENTS.  |   | =        |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$13,029 77<br>27,186 87<br>46 45<br>30,475 00<br>151 44<br>6,784 29  | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest. Cash on hand and in bank, | \$121<br>175<br>40,375<br>11,582<br>23,800<br>1,619 | 00<br>83 |
| Total,  | \$77,673 82   | Total,  | \$77,673  | 82       |

<sup>1.</sup> Number of shares borrowe don, 447%. 2. Number of shares not borrowed on, 1,246%. 2. Number of shareholders, male, 197; female, 83; total, 280. 4. Number of homes assisted in building or purchasing during the year, 11.

# SOUTH END BUILDING ASSOCIATION,

Philadelphia, at the close of business 16th day of February, 1904.

President, LOUIS J. KOLB; Secretary, CHAS. D. COULTER; Treasurer, WM. A. HAMIL-TON.
Authorized capital, \$1,000,000.00; chartered February 18, 1896; organized March, 5, 1896.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$131,350 00<br>50,800 03<br>1,449 76<br>2,226 70<br>1,406 72         | Due shareholders account installment stock, interest, etc.,   | \$160,227 00<br>155 23<br>26,850 96   |
| Total,   | \$187,233 18  | Total,  | \$187,233 18  |
| RECEIPTS.  | ······································                                | , disbursements.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,                    | \$837 98<br>53,060 65<br>237 91<br>21,950 00<br>24,700 00<br>5,000 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$92 50<br>545 64<br>22,133 79<br>65,300 00<br>200 00<br>16,039 85<br>25 00<br>1,449 76 |
| Total,   | \$105,786 51  | Total,  | \$105,786 51  |

<sup>1.</sup> Number of shares borrowed on, 910%. 2. Number of shares not borrowed on, 2,772%. 3. Number of shareholders, male, 274; female, 74; total, 348. 4. Number of homes assisted in building or purchasing during the year, 23.

## STATEMENT OF

# SOUTH PHILADELPHIA BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 30th day of April, 1904.

President, WM. F. ANSLEY; Secretary, WALTER W. BELL; Treasurer, JOS. A. WEN-DEROTH. Authorized capital, \$500,000.00; chartered June 23, 1886; organized May 8, 1886.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$32,000 00<br>2,250 00<br>4,914 97<br>1,177 15<br>241 28 | Due shareholders account install-<br>ment stock, interest, etc<br>Undivided profits or balance, | \$32,965 00<br>7,628 40   |
| Total,  | \$40,583 40   | Total,  | . \$40,583 40   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees,                | \$5,850 61<br>8,298 69<br>20 40<br>13,864 55<br>168 00    |   | \$66 90<br>150 00<br>15,250 00<br>3,709 59<br>4,060 00<br>60 79<br>4,914 97 |
| Total,  | \$28,202 25   | Total,  | \$28,202 2  |

<sup>1.</sup> Number of shares borrowed on, 1714. 2. Number of shares not borrowed on, 424%. 3. Number of shareholders, male, 70; female, 34; total, 104. 4. Number of homes assisted in building or purchasing during the year, 6.



# SOUTH PHILADELPHIA BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of March, 1904.

President, M. A. DEMPSEY; Secretary, JAMES F. HARE; Treasurer, JOHN P. FREY. Authorized capital, \$1,000,000.00; chartered May 2, 1898; organized April 6, 1898.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans. Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$45,400 00<br>5,125 00<br>170 10<br>55 00<br>617 85 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$44,649 0.)<br>31 0.)<br>6,687 75                                |
| Total,   | <b>\$51,367 7</b> 5                                  | Total,  | \$61,367 75   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid,    | \$141 57<br>17,409 96<br>11,100 00<br>14,925 00      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real esate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$96 75<br>245 00<br>16,083 30<br>21,150 0)<br>5,831 38<br>170 10 |
| Total,   | \$43,576 53  | Total,  | \$43,576 53   |

<sup>1.</sup> Number of shares borrowed on, 252%. 2. Number of shares not borrowed on, 1,031%. 3. Number of shareholders, male, 120; female, 52; total, 172. 4. Number of homes assisted in building of purchasing during the year, 1.

## STATEMENT OF

# SOUTHERN BOULEVARD BUILDING ASSOCIATION.

Philadelphia, at the close of business 10th day of December, 1904.

President, JAMES CHRISTIE; Secretary, HARRY A. McALINN; Treasurer, THOMAS S. BOYLE.
Authorized capital, \$1,000,000.00; chartered February 9, 1904; organized November 11, 1908.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Cash on hand and in bank. Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$3,300 0)<br>21 63<br>722 74<br>119 00<br>\$4,163 37 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payment,<br>Undivided profits or balance,   | \$4,116 00<br>35 00<br>12 87<br>\$4,168 37      |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,  | 53,598 01<br><b>33</b> 95                             | Books, stationery, rent and sun-<br>dries,<br>Real estate and stock loans.<br>Withdrawals—Installment stock and<br>interest,<br>Legal expenses,<br>Cash on hand and in bank. | \$14 15<br>3,300 00<br>99 82<br>196 36<br>21 63 |
| Total,  | \$3,631 93  | Total,   | \$3,631 96                                      |

<sup>1.</sup> Number of shares borrowed on, 16½. 2. Number of shares not borrowed on, 326½. 3. Number of shareholders, male, 53; female, 13; total, 66. 4. Number of homes assisted in building or purchasing during the year, 3.



# SOUTHERN SAVING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, WILLIAM J. HUGHES; Secretary, JOHN J. GUERIN; Treasurer, JAMES F. CONNOR.
Authorized capitay, \$1,000,000.00; chartered May 18, 1904; organized May 18, 1904.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, Total, | \$4,950 00<br>164 83<br>408 78<br>141 69<br>\$5,665 \$0 | Due shareholders account install- ment stock. interest. etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance , Total,   | 4,328 00<br>1,200 00<br>80 00<br>57 30<br>\$5,665 30                |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,  | \$4,413 42<br>56 65<br>1,200 03<br>877 50               | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$78 15<br>75 00<br>5,850 00<br>204 75<br>27 75<br>147 09<br>164 83 |
| Total,  | \$6,547 57  | Total,   | \$6,547 57  |

<sup>1.</sup> Number of shares borrowed on, 24%. 2. Number of shares not borrowed on, 633%. 3. Number of shareholders, male, 34; female, 15; total, 99. 4. Number of homes assisted in building or purchasing during the year, 5.

# STATEMENT OF

# SPARTAN BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of October, 1904.

President, FRANK N. FORSYTH; Secretary, HARRISON S. GILL; Treasurer, CHARLES MARSHALL, JR. -Authorized capital, \$1,000,000.00; chartered January 7, 1889; re-organized March 4, 1891.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$123,620 67<br>33,080 50<br>1,161 15<br>5,650 00<br>4,958 31<br>900 00            | Due shareholders account installment stock, interest, etc., Bills payable and money borrowed, Advanced payment, Undivided profits or balance, | \$109,693 76<br>43,235 45<br>110 50<br>16,330 93   |
| Total,  | \$169,370 66   | Total,  | \$169,370 66   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$629 4;<br>53,352 59<br>322 32<br>113,510 00<br>67,468 07<br>1,062 10<br>2,405 18 | Books, stationery rent and sun- dries,  | \$322 84<br>609 22<br>103.948 54<br>86,966 51<br>42,238 27<br>2,680 26<br>812 93<br>1,161 15 |
| Total,  | \$238,739 72   | Total,  | \$238,789 72   |

<sup>1.</sup> Number of shares borrowed on, 1.064½. 2. Number of shares not borrowed on, 1.947½. 3. Number of shareholders, male, 219; female, 72; total, 291. 4. Number of homes assisted in building or purchasing during the year, 13.

## SPRING GARDEN BUILDING AND LOAN ASSOCIATION, OF PHILA-DELPHIA,

Philadelphia, at the close of business 31st day of May, 1904.

President, WILLIAM H. FELTON; Secretary, SAMUEL KREPS; Treasurer, CORNELIUS W. DIEFENDERFER.
Authorized capital, \$1,000,000.00; chartered July 11, 1901; organized June 11, 1901.

| ASSETS.   |  | Liabilities.   |                                      |                |
|---|--|--|--------------------------------------|----------------|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Bills receivable, | \$8,250 00<br>642 38<br>823 85<br>131 21 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$9,297 0<br>50 0<br>4               |                |
| Total,  | \$9,347 47                               | Total,   | \$9,347 4                            | 7              |
| RECEIPTS.   |  | DISBURSEMENTS.   |                                      | _              |
| Cash on hand beginning of business<br>year,   | \$19 87<br>5, 205 17<br>925 00           | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$28<br>50<br>\$,675<br>1,754<br>642 | 00<br>00<br>66 |
| Total,  | \$6,150 01                               | Total,   | \$6,150                              | 0 8            |

<sup>1.</sup> Number of shares borrowed on, 41½. 2. Number of shares not borrowed on, 377%. 3. Number of shareholders, male, 73; female, 19; total, 92. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# SQUARE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of December, 1904.

President, ADOLPHS WACKS; Secretary, LOUIS KARSTAEDT; Treasurer, BENJ. L. STRAT. Authorized capital, \$1,000,000.00; chartered February 3, 1904; organized January, 1904.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, Miscellaneous,                     | \$4,900 00<br>815 00<br>163 50<br>295 06<br>5 00  | Due shareholders account install-<br>ment stock, interest. etc | \$1,290 5<br>1,812 6<br>5 0<br>70 4              |
| Total,  | \$6,178 56  | Total,   | \$6,178 5  |
| RECEIPTS.   |   | disbursements.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Mortgage and stock loans repaid,<br>Miscellaneous, | \$4,429 29<br>10 00<br>2,512 62<br>60 00<br>12 95 | Salaries, commissions, etc.,<br>Furniture and fixtures,        | \$44 90<br>50 00<br>163 56<br>733 90<br>5,775 00 |
| Total,  | \$7,024 83  | Total,   | \$7,024 8  |

<sup>1.</sup> Number of shares borrowed on, 28%. 2. Number of shares not borrowed on, 423%. 3. Number of shareholders, male, 48; female, 3; total, 51. 4. Number of homes assisted in building or purchasing during the year, 11.

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# STANDARD BUILDING AND LOAN ASSOCIATION,

Germantown, Philadelphia, at the close o fbusiness 3oth day of September, 1904.

President, HOWARD M. YEAGER; Secretary, WILLIAM J. FLING; Treasurer, JOHN W. BROOKS.
Authorized capital, \$1,000,000.00; chartered September 17, 1877; organized October 2, 1873.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,               | \$154,700 00<br>18,300 00<br>14 98<br>50 00       | Due shareholders account installment stock, interest, etc.,  | \$174,21 <b>6 6</b> 2  |
| Total,   | \$174,216 <b>6</b> 2                              | Total,   | \$174,216 62   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,<br>Sale of real estate, | \$2,160,78<br>37,733 61<br>22,025 00<br>11,400 0) | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installmentstock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$65 75<br>982 83<br>51,600 00<br>1,200 03<br>19,250 00<br>215 83<br>14 98 |
| Total,   | \$73,319 42                                       | Total,   | \$73,319 42  |

<sup>1.</sup> Number of shares borrowed on, 1,035¼. 2. Number of shares not borrowed on, 3,529¼. 3. Number of shareholders, male, 153; female, 134; total, 297. 4. Number of homes assisted in building or purchasing during the year, 14.

#### STATEMENT OF

# STATE MUTUAL SAVINGS FUND, LOAN AND BUILDING ASSOCIATION OF PHILADELPHIA,

Philadelphia, at the close of business 13th day of June, 1904.

President, A. C. PANCOAST; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER.
Authorized capital, \$1,000,000.00; chartered May 27, 1871; organized June, 1871.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$49,850 00<br>6,800 0)<br>110 10<br>641 0) | Due sharcholders account installment stock, interest, etc.,   | \$55,901 50<br>300 09<br>1,199 60                     |
| Total,   | \$57,401 10                                 | Total,  | \$57,401 10   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Other loans repaid, | \$1,644 30<br>13,879 80<br>10,850 00        | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$145 00<br>340 00<br>21,050 00<br>4,729 00<br>110 10 |
| Total,   | \$26,374 10                                 | Total,  | \$26.374 10   |

<sup>1.</sup> Number of shares borrowed on, 245%. 2. Number of shares not borrowed on, 647. 3. Number of shareholders, male, 69: female, 40: total, 109. 4. Number of homes assisted in building or purchasing during the year, ——.



## STENTON BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of July, 1904.

President, ALEX. H. P. LEUF; Secretary, CHARLES McKARAHER; Treasurer, JOHN L. SHAW. Authorized capital, \$1,000,000.00; chartered July 22, 1901; organized August 7, 1901.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$3,800 03<br>150 00<br>245 91<br>201 71<br>502 57 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$4, 238 30<br>350 01<br>312 1s                                      |
| Total,  | \$4,900 19   | Total,  | \$4,900 19   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$206 93<br>2,331 72<br>23 2:<br>650 00<br>600 09  | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$22 00<br>76 00<br>778 57<br>1,550 00<br>1,130 49<br>9 00<br>245 91 |
| Total,  | \$3,810 9  | Total,  | \$3,810 9  |

<sup>1.</sup> Number of shares borrowed on, 23½. 2. Number of shares not borrowed on, 177½. 3. Number of shareholders, male, 38; female, 12; total, 50. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# STEPHEN GIRARD SAVING, LOAN AND BUILDING ASSOCIATION.

Philadelphia, at the close of business 25th day of April, 1904.

President, JAMES F. SCOTT; Secretary, WILLIAM H. R. LUKENS; Treasurer, WILLIAM McMURRAY.
Authorized capital, \$500,000.00; chartered June 18, 1876; organized June 18, 1876.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                     | \$15,900 00<br>3,101 00<br>5,532 14<br>23,900 00<br>718 76 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$42,222 00<br>86 25<br>6,842 65  |
| Total,  | \$49,150 90  | Total,   | \$49,150 90   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, | \$3,960 86<br>10,629 23<br>33 62<br>7,891 90<br>2,037 00   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$76 00<br>329 35<br>3,385 50<br>8,125 00<br>4,260 24<br>2,000 00<br>794 33<br>50 01)<br>5,532 14 |
| Total,  | \$24,552 61  | Total,   | \$24,552 61   |

<sup>1.</sup> Number of shares borrowed on, 95. 2. Number of shares not borrowed on, 678½. 3. Number of shareholders, male, 576; female, 197½; total, 773. 4. Number of homes assisted in building or purchasing during the year, ——.



# STERLING BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 28th day of February, 1904.

President, D. W. FAGLEY; Secretary, O. J. McCAFFERTY; Treasurer, JULIUS BLANCK-ENSEE. Authorized capital, \$1,000,000.00; re-chartered May 6, 1898; organized March 19, 1872.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, Interest, fines and premiums delinquent,   | \$145,300 0 / 24,450 0 / 11,545 86 5,300 0 / 42 50 971 33                                     | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,   | \$187,502 9<br>76 7   |
| Total,  | <b>\$1</b> 87,57 <b>9</b> 68  | Total,   | \$187,579 6   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$14,056 83<br>45,019 43<br>177 34<br>4,600 05<br>25,350 05<br>2,245 77<br>729 13<br>4,630 38 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. | \$72 77<br>400 00<br>4,668 3;<br>61,050 00<br>5,535 48<br>8,800 00<br>4,430 38<br>276 02<br>11,516 85 |
| Total,  | \$96,808 80   | Total,   | \$96,808 83   |

<sup>1.</sup> Number of shares borrowed on, 811%. 2. Number of shares not borrowed on, 2,208. 3. Number of shareholders, male, 273; female, 130; total, 403. 4. Number of homes assisted in building or purchasing during the year, 7.

## STATEMENT OF

# SUBURBAN BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 13th day of November, 1904.

President, ALBERT B. MILLETT; Secretary, EDWARD T. FLOOD; Treasurer, EUGENE P. BALDERSTON.
Authorized capital, \$1,000,000.00; chartered November 24, 1902; organized October 10, 1902.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                        | \$22,200 00<br>420 03<br>2,979 92<br>88 33<br>375 51 | Due shareholders account install-<br>ment stock, interest, etc<br>Due shareholders account prepaid<br>stock, interest, etc   | \$24,660 d   |
| Total,  | \$26,063 76  | Total,   |  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest. premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$9 32<br>16,469 45<br>118 50<br>1,600 00            | Boks, stationery, rent and sun dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$126 2<br>90 0<br>2,418 9<br>11,520 0<br>1,412 1<br>2,979 9 |
| Total,  | \$18,547 27  | Total,   | \$18,547 2   |

<sup>1.</sup> Number of shares borrowed on, 111. 2. Number of shares not borrowed on, 1,267. 3. Number of shareholders, male, 181; female, 51; total, 232. 4. Number of homes assisted in building or purchasing during the year, 16.

# SUCCESS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, JOSEPH FELDMAN; Secretary, SAMUEL WIEDER; Treasurer, ADOLPH WALD-MAN.
Authorized capital, \$1,000,000.00; chartered June 6, 1904; organized April 14, 1904.

| ASSETS.  |  | LIABILITIES.  |                                      |
|--|--|---|--------------------------------------|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$590 90<br>615 50<br>38 8;<br>100 00<br>90 00 | Due shareholders account installment stock, interest, etc., | \$1,839 35<br>5 00                   |
| Total,   | <b>\$1,344 3</b> 5                             | Total,  | \$1,344 35                           |
| RECEIPTS.  |  | DISBURSEMENTS.  |                                      |
| Dues, interest, premiums and fines, Admission and other fees,  | \$1,180 69<br>66 75                            | Books, stationery, rent and sun-<br>dries,                  | \$41 85<br>500 00<br>90 00<br>615 50 |
| Total,   | \$1,247 35                                     | Total,  | \$1,247 35                           |

<sup>1.</sup> Number of shares borrowed on, 2½. 2. Number of shares not borrowed on, 255½. 3. Number of shareholders, male, 29; female, 1; total, 30. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## SUCCESSFUL BUILDING ASSOCIATION,

Philadelphia, at the close of business 8th day of September, 1904.

President, ISAAC JONES; Secretary, JAMES E. RITCHIE; Treasurer, CHAS. E. PAN-COAST. Authorized capital, \$500,000.00; re-chartered September 17, 1891; organized October 12, 1871.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,                        | \$52,350 00<br>5,700 03<br>7,129 08<br>1,800 00<br>149 88<br>1,415 12 | Due shareholders account install-<br>ment stock, interest, etc   | \$68, 458 21<br>85 77<br>10   |
| Total,   | \$68,544 08   | Total,   | \$68,544 08   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$4,283 50<br>11,852 01<br>22 63<br>8,261 8)<br>8,350 09<br>156 00    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurange, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$65 00<br>200 00<br>1,133 31<br>7,550 00<br>100 09<br>3,117 27<br>13,569 51<br>61 77<br>7,129 08 |
| Total,   | \$32,925 91   | Total,   | \$32,925 94   |

<sup>1.</sup> Number of shares borrowed on, 184%. 2. Number of shares not borrowed on, 495%. 3. Number of shareholders, male, 46; female, 34; total, 80. 4. Number of homes assitsed in building or purchasing during the year, 1.

## SUPERIOR BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, JOSEPH J. TYNAN; Secretary, MICHAEL B. DELANY; Treasurer, DANIEL MOHAN. Authorized capital, \$1,000,000.00; chartered April, 1903; organized March, 1903.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$10,000 0)<br>165 0,<br>1,256 38<br>825 8;<br>150 00 | Due sharcholders account install-<br>ment stock, interest, etc.,  | \$12, 259 5)<br>24 31<br>113 41  |
| Total,  | \$12,397 22   | Total,  | \$12,397 22  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines,<br>Money borrowed,  | \$12,665 07<br>2,200 0)<br>14 57                      | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest. Miscellaneous, Cash on hand and in bank, | \$188 70<br>240 u0<br>2,222 6;<br>10,165 0)<br>719 18<br>87 72<br>1,256 33 |
| Total,  | \$14,879 64   | Total,  | \$14,879 61  |

<sup>1.</sup> Number of shares borrowed on, 50 33-40. 2. Number of shares not borrowed on, 1,129 27-40. 3. Number of shareholders, male, 184; female, 47; total, 231. 4. Number of homes assisted in building or purchasing during the year, 6.

## STATEMENT OF

## SUPREME BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 31st day of December, 1904.

President, CHRISTOPHER J. KELLY; Secretary, JOHN I. KELLY; Treasurer, A. C. PAT-TERSON. Authorized capital, \$1,000,000.00; chartered May 13, 1901; organized April 21, 1901.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous,                 | \$11,575 00<br>1,485 00<br>1,763 10<br>130 35<br>142 00 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$14,175 00<br>5 00<br>915 43                         |
| Total,  | \$15,095 45   | Total,   | \$15,095 45   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$2,217 48<br>6,237 18<br>27 83<br>1,406 00             | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$19 42<br>120 33<br>5,875 00<br>2,109 66<br>1,763 10 |
|   | \$9,887 54  | Total,   | \$9,887 5   |

<sup>1.</sup> Number of shares borrowed on. 65½. 2. Number of shares not borrowed on. 402. 3. Number of shareholders, male, 46; female, 25; total, 71. 4. Number of homes assisted in building or purchasing during the year, 2.

# SURE INVESTMENT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, WM. C. BENNETT; Secretary, CHAS. H. PASCOE; Treasurer, HARRY P. BANDER. Authorized capital, \$1,000,000.00; chartered December 29, 1890; organized December 17, 1890.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,                              | \$64,945 00<br>27,630 00<br>488 13<br>6,044 8;<br>997 4;              | Due shareholders account installment stock, interest, etc   | \$85,595 71<br>12,400 00<br>70 00<br>2,039 73<br>\$100,105 44   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$130 41<br>21,467 22<br>21,750 0)<br>16,943 04<br>737 18<br>2,840 0) | Salaries, commissions, etc.,<br>Money borrowe dand interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and | \$100 8)<br>291 00<br>12, 372 94<br>25, 927 00<br>4, 098 42<br>19, 400 00<br>779 49<br>710 88<br>488 13 |
| Total,  | \$64,168 25   | Total,  | \$64,168 25   |

<sup>1.</sup> Number of shares borrowed on, 397%. 2. Number of shares not borrowed on, 958%. 3. Number of shareholders, male, 36; female, 44; total, 139. 4. Number of homes assisted in building or purchasing during the year, 8.

# STATEMENT OF

# SUSQUEHANNA AVENUE BUILDING ASSOCIATION NO. 1,

Philadelphia, at the close of business 31st day of March, 1904.

President, HENRY SEHER; Secretary, J. C. GEUTHER; Treasurer, JOHN SCHNEIDER. Authorized capital, \$1,000,000.00; re-chartered February 21, 1884; organized April 1, 1873.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, delinquent,   | \$197,848 13<br>10,132 38<br>5,400 0)<br>200 0)<br>204 63           | Due shareholders account install-<br>ment stock, interest, etc.,   | \$179,913 81<br>28,799 38<br>446 15<br>4,621 30                                 |
| Total,   | \$213,785 17  | Total,   | \$213,785 17  |
| RECEIPTS.  |   | DISBURSEMENTS.   | •   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Rents, Sale of real estate, | \$6,711 92<br>91,810 67<br>182 75<br>27,154 34<br>44 45<br>1,312 56 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans. Withdrawals—installment stock and interest. Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., | \$49 75<br>756 00<br>12,561 28<br>71,706 00<br>21,512 26<br>20,600 00<br>411 94 |
| Total,   | \$127,596 23  | Total,   | \$127,596 23  |

<sup>1.</sup> Number of shares borrowed on, 1,949. 2. Number of shares not borrowed on, 2,706. 3. Number of shareholders, male, 462; female, 175; total, 637. 4. Number of homes assisted in building or purchasing during the year, 50.

# SUSQUEHANNA BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 19th day of April, 1904.

President, HENRY SEHER; Secretary, G. A. BURGER; Treasurer, R. REMIG HAUG. Authorized capital, \$1,000,000.00; chartered July, 1887; organized July 19, 1887.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent,  | \$80,617 1;<br>5,198 9;<br>540 65  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$72,828 09<br>87 41<br>108 04<br>18,333 2;                    |
| Total,  | \$86,356 71  | Total,  | \$85,356 71  |
| RECEIPTS.   | ,  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Total, | \$8,095 38<br>21,127 31<br>116 3)<br>72 41<br>12,355 79<br>1,308 17<br>6,151 15<br>3 45<br>\$49,229 99 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Total, | \$52 6)<br>302 0,<br>29,100 0)<br>18,966 95<br>806 86<br>11 58 |

<sup>1.</sup> Number of shares borrowed on, 575. 2. Number of shares not borrowed on, 1,332. 3. Number of shareholders, male, 214; female, 70; total, 284. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# TACOMY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of November, 1904.

President, WILLIAM MILLER; Secretary, JOHN H. CURRIER; Treasurer, THOMAS W. SOUTH.
Authorized capital, \$1,000,000.00; re-chartered December 1, 1893; organized December, 1873.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$230,700 0)<br>22,400 0)<br>876 08<br>3,400 0)<br>398 0,<br>4,849 6J | Due shareholders account installment stock, interest, etc.,  | \$259,501 82<br>1,707 78<br>71 00<br>1,343 17   |
| Total,  | \$262,623 7.  | Total,   | \$262,623 77  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$8,418 50<br>69,379 27<br>96 9)<br>58,500 0)<br>163 0)               | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water interest, Real estate bought, Legal expenses, Miscellameous, Cash on hand and in bank, | \$195 53<br>715 56<br>55,800 00<br>57,328 83<br>19,400 00<br>312 67<br>164 20<br>1,763 81<br>876 08 |
| Total,  | \$136,556 76  | Total,   | \$136,556 73  |

<sup>1.</sup> Number of shares borrowed on, 1,258½, 2. Number of shares not borrowed on, 2,924½, 3. Number of shareholders, male, 322; female, 197; total, 519. 4. Number of homes assisted in building or purchasing during the year, 24.

# TEMPLE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of October, 1904.

President, HENRY MITCHELL; Secretary, HENRY J. WALTER; Treasurer, L. PFIZEN-MAIER, JR.
Authorized capital, \$1,000,000.00; chartered November 20, 1893; organized October 16, 1893.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real esate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,                     | \$160,150 0.0<br>36,450 00<br>772 15<br>10,000 00<br>1,833 21<br>2,500 00 | Due shareholders account install-<br>ment stock, interest, etc., | \$164,220 0)<br>144 30<br>47,341 0)  |
| Total,   | \$211,705 39  | Total,   | \$211,705 39   |
| RECEIPTS.  |   | disburs <b>ement</b> s.  |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$1,351 12<br>44,789 15<br>2,400 0)<br>37,550 0)<br>1,224 8<br>4,213 83   | Books, stationery, rent and sun-<br>dries,                       | \$132 10<br>534 00<br>15,768 99<br>66,600 0)<br>5,942 90<br>1,778 82<br>772 15 |
| Total,   | \$91,528 96   | Total,   | \$91,528 96  |

<sup>1.</sup> Number of shares borrowed on, 983. 2. Number of shares not borrowed on, 1,672. 3. Number of shareholders, male, 219; female, 73; total, 292. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## TEUTONIC BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 21st day of May, 1904.

President, HENRY W. PITZ; Scretary, J. FRED LOEBLE; Treasurer, GUSTAVE E. WOERWAG.
Authorized capital, \$1,000,000.00; chartered April 15, 1901; organized March 8, 1901.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                            | \$18,500 00<br>2,815 00<br>64 68<br>136 49<br>36 83      | ment stock, interest, etc.,<br>Due shareholders account full paid   | \$4,378 80<br>11,740 00<br>3,000 03<br>12 00<br>2,422 23                  |
| Total,  | \$21,553 03  | Total,  | \$21,553 03   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | \$5,094 76<br>8,748 77<br>61 75<br>1,264 0)<br>11,145 10 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawais—Installment stock and Interest, rent, etc., Cash on hand and in bank, | \$38 49<br>125 00<br>16.275 00<br>7,010 33<br>2,136 19<br>664 63<br>64 68 |
| Total,  | \$26,314 38  | Total,  | \$26,314 38   |

<sup>1.</sup> Number of shares borrowed on, 106 23-40. 2. Number of shares not borrowed on, 699 37-40. 3. Number of shareholders, male, 85; female, 11; total, 96. 4. Number of homes assisted in building or purchasing during the year, 5.

# THIRD BLEUCHER BUILDING ASSOCIATION,

Philadelphia, at the close of business 10th day of February, 1904.

President, ALBERT ROLLER; Secretary, CHRISTIAN BENEDIKT; Treasurer, JOSEPH MOHR, Authorized capital, \$1,000,000.00; chartered July 8, 1879; organized February 12, 1879.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$19,000 00<br>6,700 00<br>12,515 33<br>1,900 00<br>562 30 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$34,296 00<br>15 00<br>6,366 63  |
| Total,   | \$40,677 63  | Total,   | \$40,677 63   |
| RECEIPTS.  |  | .DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$8,132 69<br>9,019 78<br>30 25<br>8,500 00<br>150 10      | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$61 15<br>222 0)<br>3,600 0)<br>4,992 64<br>4,400 0)<br>41 70<br>12,515 33 |
| Total,   | \$25,832 82  | Total,   | \$25,832 82   |

<sup>1.</sup> Number of shares borrowed on, 128½. 2. Number of shares not borrowed on, 448½. 3. Number of shareholders, male, 70; female, 30; total, 100. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

# THIRD BUSH HILL BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of September, 1904.

President, FREDERICK OLDACH; Secretary, CHRISTIAN BENEDIKT; Treasurer, WM. G. SCHUELL.
Authorized capital, \$1,000,000.00; chartered November 29, 1884; organized September 4, 1884.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$45,300 0)<br>8,800 0)<br>9,180 31<br>4,000 0)                     | Due shareholders account install-<br>ment stock, interest, etc.,  | \$53,220 00<br>192 30<br>13,975 89  |
| Total,  | \$67,388 19   | Total,  | \$67,388 19   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  | \$6,509 91<br>19,324 12<br>77 75<br>42,400 00<br>593 50<br>2,232 39 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$114 87<br>478 00<br>200 03<br>27,500 03<br>11,182 80<br>22,200 00<br>281 72<br>9,180 81 |
| Total,  | \$71,187 70   | Total,  | \$71,137 70   |

<sup>1.</sup> Number of shares borrowed on, 270½. 2. Number of shares not borrowed on, 760½. 3. Number of shareholders, male, 94; female, 64; total, 158. 4. Number of homes assisted in building or purchasing during the year, ——.

#### THIRD FAIR HILL BUILDING ASSOCIATION.

Philadelphia, at the close of business 1st day of May, 1904.

President, HENRY G. SCHULTZ; Secretary, C. AICHELE; Treasurer, FRED BUBECK. Authorized capital, \$1,000,000.00; chartered August 31, 1892; organized May 24, 1892.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$108,500 0,<br>11,800 0,<br>4,652 72<br>6,000 0.<br>816 23 | Due shareholders account install-<br>ment stock, interest, etc., Advanced payments,  | \$107,634 00<br>151 56<br>23,983 \$9                                      |
| Total,   | \$131,768 9   | Total,   | \$131,768 9   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$3,571 01<br>30,594 71<br>111 75<br>27,300 0)<br>171 14    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought. Cash on hand and in bank, | \$98 37<br>291 41<br>68 21<br>46,000 00<br>9,905 28<br>732 61<br>4,652 72 |
| Total,   | \$61,748 61   | Total,   | \$61,748 61   |

<sup>1.</sup> Number of shares borrowed on, 601½. 2. Number of shares not borrowed on, 1,329½. 3. Number of shareholders, male, 227; female, 79; total, 306. 4. Number of homes assisted in building or purchasing during the year, 9.

# STATEMENT OF

#### THIRD GOETHE BUILDING ASSOCIATON,

Philadelphia, at the close of business 15th day of November, 1904.

President, PHILIP ROLLER; Secretary, JOHN KNAPP; Treasurer, WM. A. KIRSTEIN. Authorized capital, \$1,000,000.00; chartered January 12, 1884; organized December 3, 1883.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                      | \$107,100 0.)<br>20,640 0.0<br>1,477 13<br>19,800 0.)<br>75 00<br>1,385 47 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$122,164 03<br>6,200 03<br>458 83<br>21,654 83  |
| Total,   | \$150,477 60   | Total,   |  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$70 52<br>31,108 63<br>70 0)<br>20,599 0)<br>752 37<br>1,312 89           | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, rejairs, taxes, water rent, etc., Cash on hand and in bank, | \$69 83<br>302 00<br>11, 152 57<br>19, 775 100 00<br>8, 309 81<br>10, 600 00<br>1, 709 85<br>408 10<br>1, 477 1: |
| Total,   | \$53,904 32  | Total,   | \$53,904 3.  |

<sup>1.</sup> Number of shares borrowed on, 639. 2. Number of shares not borrowed on, 1,318. 3. Number of shareholders, male, 228; female, 70; total, 298. 4. Number of homes assisted in building or purchasing during the year, 6.

# THIRD HERMANN BUILDING ASSOCIATION,

Philadelphia, at the close of business 20th day of September, 1904.

President, JOHN WEBER; Secretary, HENRY C. MILLER; Treasurer, ROBERT STRASS-Authorized capital, \$1,000,000.00; re-chartered September 28, 188); organized June 14, 1878.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,         | \$102,766 87<br>5,650 13<br>3,411 13<br>12,000 0<br>150 0               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$119,771 54<br>325 38<br>4,208 92  |
| Total,  | \$124,305 81  | Total,  | \$124,306 81  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Other loans repaid,  Rents, | \$1,737 1)<br>47,877 9;<br>169 2,<br>26,500 1)<br>12,538 13<br>2,338 18 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, waterent, etc. Legal expenses, Cash on hand and in bank, | \$150 72<br>431 00<br>4,564 53<br>2,878 9)<br>45,000 0)<br>10,064 53<br>22,600 0)<br>1,494 82<br>335 0)<br>3,411 12 |
| Total,  | \$91,520 65   | Total,  | \$91,520 65   |

<sup>1.</sup> Number of shares borrowed on, 719. 2. Number of shares not borrowed on, 1.797. 3. Number of shareholders, male, 253; female, 126; total, 379. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# THIRD PHOENIX BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 30th day of June, 1904.

President, JACOB CONRAD; Secretary, HARRY SCHOLDER; Treasurer, FRED. W. BECKER. Authorized capital, \$600,000.00; chartered July 27, 1881; organized July, 1881.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable, | \$116,200 0)<br>5,700 0)<br>5,581 11<br>17,333 81<br>40 00<br>2,400 0:<br>9,363 65 | Due shareholders account install-<br>ment stock, interest, etc  | \$122,748 (),<br>170 42<br>33,700 1)   |
| Total,  | \$156,618 61   | Total,  | \$156,618 61   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year,  | \$3,155 73<br>87,494 82<br>57,100 07<br>825 12<br>1,916 22                         | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$122 83<br>484 0)<br>8 09<br>58,100 0)<br>33,976 6;<br>2,219 18<br>5,531 11 |
| Total,  | \$100, 491 89  | Total.  | \$100,491 81   |

<sup>1.</sup> Number of shares borrowed on, 6091/4. 2. Number of shares not borrowed on, 1.4811/4. 3. Number of shareholders, male, 209; female, 65; total, 274. 4. Number of homes assisted in building or purchasing during the year, 5.



# THIRD RHEIN BUILDING ASSOCIATION,

Philadelphia, at the close of business 1st day of March, 1904.

President, HENRY H. NIELAND; Scretary, CHAS. MAUER; Treasurer, HERMAN WILKE. Authorized capital, \$1,000,000.00; chartered April 23, 1888; organized February 14, 1888.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, delinquent,   | \$89,969 53<br>5,600 05<br>92 69<br>594 57                 | Due shareholders account install-<br>ment stock, interest, etc   | \$78, 108 09<br>2, 000 04<br>274 96<br>15, 873 86                 |
| Total,  | \$96,256 82  | Total,   | \$96,256 82   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$6,105 60<br>27,644 04<br>103 75<br>3,900 03<br>30,400 03 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowe dand interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$72 10<br>418 0)<br>11,773 81<br>11,400 0)<br>44,386 79<br>92 6) |
| Total,  | \$68, 153 39   | Total,   | \$68, 153 39  |

<sup>1.</sup> Number of shares borrowed on, 545. 2. Number of shares not borrowed on, f,182. 3. Number of shareholders, male, 159; female, 77; total, 236. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

# THIRTEENTH STREET BUILDING ASSOCIATION,

Philadelphia, at the close of business 24th day of February, 1904.

President, RUDOLPH BLANKENBURG; Secretary, ARTHUR BOSWELL; Treasurer, E. H. D. FRALEY. Authorized capital, \$1,000,000.00; chartered March 25, 1891; organized March, 1891.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, delinquent, Total,  | \$61,000 07<br>6,875 00<br>1,615 34<br>41,782 33<br>1,230 2)<br>\$112,502 8;     | Due shareholders account installment stock, interest, etc.,   | \$93, 871<br>13, 550<br>5<br>5, 075<br>\$112, 502                                 |
| RECEIPTS.  |  | DISBURSEMENTS.  | <del></del>   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stok loans repaid, Rents, Sale of real estate, | \$6,069 16<br>21,710 29<br>54 50<br>24,750 00<br>12,310 0)<br>5,735 11<br>260 77 | Books, stationery, rent and sundries, Salaries, ommissions, et., Money borrowed and interest, Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insuranse, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$136 (<br>325 ()<br>32,650 ()<br>3,270 ()<br>4,331 (2)<br>24,050 ()<br>4,531 (1) |
| Total,   | \$70,889 83  | Total,  | \$70,889 8  |

<sup>1.</sup> Number of shares borrowed on, 339%. 2. Number of shares not borrowed on, 880%. 3. Number of shareholders, male, 121; female, 54; total, 175. 4. Number of homes assisted in building or purchasing during the year, ——.



# THIRTEENTH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, ALEX. D. STOCKTON; Secretary, HORACE HAVERSTICK; Treasurer, ALONZO GIBBONS.
Authorized capital, \$1,000,000.00; chartered April, 1883; organized April, 1883.

#### (In liquidation.)

| ASSETS.  |   | LIABILITIES.   |                          |    |
|--|---|--|--------------------------|----|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Rents delinquent, Shortage, | \$249 92<br>102 30<br>443 22<br>3,136 8)<br>35 00<br>5,060 02 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$9,027                  | 29 |
| Total,   | \$9,027 26  | Total,   | \$9,027                  | 26 |
| RECEIPTS.  |   | DISBURSEMENTS.   |                          |    |
| Cash on hand beginning of business year, Mortgage and stock loans repaid                           | \$507 36<br>45 00<br>428 93                                   | Books, stationery, rent and sun-<br>dries,<br>Money borrowed and interest,<br>Insurance, repairs, taxes water<br>rent, etc | \$4<br>337<br>196<br>443 | 35 |
| Total,   | \$981 32  | Total,   | \$981                    | 32 |

<sup>1.</sup> Number of shares borrowed on, 7. 2. Number of shares not borrowed on. 471. 3. Number of shareholders, male, 45; female, 15; total, 69. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# THIRTIETH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 14th day of October, 1904.

President. GARRET S. HALLMAN; Secretary, ROBT. MONTGOMERY; Treasurer, WM. SEEBURGER.
Authorized capital, \$1,000,000.00; chartered September, 1878; organized September, 1878.

| ASSETS.   |                                      | LIABILITIES.   |   |
|---|--------------------------------------|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank,   | \$20,350 00<br>3,100 00<br>1,073 74  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$19,797 0°1<br>4,726 74                                |
| Total,  | \$24,523 74                          | Total,   | \$24,523 71   |
| RECEIPTS.   |                                      | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, | \$3,105 99<br>13,374 15<br>12,925 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest. Cash on hand and in bank, | \$115 0)<br>250 0)<br>9,900 0)<br>18,066 40<br>1,073 71 |
| Total,  | \$29,405 11                          | Total,   | \$29,405 11   |

<sup>1.</sup> Number of shares borrowed on, 11714. 2. Number of shares not borrowed on, 401%.3. Number of shareholders, male, 46; female, 37; total, 83. 4. Number of homes assisted in building or purchasing during the year, —.

# THIRTY-FIFTH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of August, 1904.

President, ELIAS N. MOOR; Secretary, JOHN H. CURRIER; Treasurer, THOMAS W. SOUTH.
Authorized capital, \$1,000,000.00; chartered September, 1891; organized September, 1891.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent,                  | \$140,900 03<br>6,000 00<br>4,262 28<br>5,700 03<br>161 08<br>4,005 76 | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$145,238 93<br>13,369 75<br>1,410 00<br>10 39  |
| Total,   | \$161,029 12   | Total,  | \$161,029 12  |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$588 53<br>46,135 78<br>51 00<br>7,000 00<br>35,600 00<br>23 00       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock losns, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Real estate bought, Legal expenses, Cash on hand and in bank, | \$96 65<br>415 20<br>7, 994 00<br>18, 000 00<br>40, 464 70<br>17, 800 00<br>237 77<br>128 71<br>4, 262 28 |
| Total,   | \$89,398 31  | Total,  | \$89,398 31   |

<sup>1.</sup> Number of shares borrowed on, 673. 2. Number of shares not borrowed on, 1,864. 3. Number of shareholders, male, 206; female, 103; total, 309. 4. Number of homes assisted in building or purchasing during the year, 8.

#### STATEMENT OF

# THIRTY-FOURTH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 19th day of April, 1904.

President, FRANCIS BRIDGE; Secretary, JOHN F. BASFORD; Treasurer, HENRY BROOKS. Authorized capital, \$1,000,000.00; chartered April 10, 1894; organized March 14, 1894.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$119,341 66<br>13,025 00<br>63 00<br>4,082 03<br>2,759 36            | Due shareholders account install-<br>ment stock, interest, etc.,  | \$135,650 31<br>3,500 01<br>120 79  |
| Total,   | \$139,271 11  | Total,  | \$139,271 11  |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, | \$6,336 96<br>\$1,795 67<br>60 45<br>12,000 00<br>21,725 00<br>372 49 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$171 40<br>256 25<br>9,091 65<br>50,750 03<br>11,802 73<br>155 53<br>63 00 |
| Total,   | \$72,290 57   | Total,  | \$72,290 57   |

<sup>1.</sup> Number of shares borrowed on, 597. 2. Number of shares not borrowed on, 1,449 5-6. 3. Number of shareholders, male, 249; female, 118; total, 367. 4. Number of homes assisted in building or purchasing during the year, ——.



# THIRTY-SIXTH WARD BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, D. Z. RABY; Secretary, ROBERT H. THOMPSON; Treasurer, THOMAS J. HUGHES. Authorized capital, \$1,000,000.00; chartered August 2, 1904; organized April 26, 1904.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$1,300 0)<br>200 0)<br>84 83<br>129 91 | Due shareholders account install-<br>ment stock, interest, etc., | \$1,714 77                                     |
| Total,   | \$1,714 77                              | Total,   | \$1,714 77                                     |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines,<br>Admission and other fees,   | \$1,771 83<br>29 93<br>50 03            |  | \$70 9)<br>1,550 00<br>90 0)<br>55 50<br>84 83 |
| Total,   | \$1,851 23                              | Total,   | \$1,851 23                                     |

<sup>1.</sup> Number of shares borrowed on, 17. 2. Number of shares not borrowed on, 274. 3. Number of shareholders, male, 42; female, 15; total, 57. 4. Number of homes assisted in building or purchasing during the year, 1.

# STATEMENT OF

# THURLOW BUILDING ASSOCIATION,

Philadelphia, at the close of business 23d day of August, 1904.

President, P. DEVENNY; Secretary, W. C. SCOTNEY; Treasurer, JACOB J. HITSCHLER. Authorized capital, \$1,000,000; chartered 1878; organized August, 1878.

| ASSETS.  |   | · LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                | \$43,900 07<br>6,050 00<br>6,217 5;<br>250 0)<br>839 3. | Due shareholders account install-<br>ment stock, interest, etc., | \$57,086 11<br>170 003  |
| Total,   | \$57,256 8)   | Total,   | \$57,256 8  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, | \$4,495 53<br>14,319 27<br>3,000 0<br>5,512 97<br>88 0) |  | \$39 25<br>150 01<br>3,049 42<br>14,200 03<br>1,757 10<br>2,000 00<br>74 72<br>6,217 56 |
| Total,   | \$27,487 75   | Total,   | \$27,487 73   |

<sup>1.</sup> Number of shares borrowed on, 249%. 2. Number of shares not borrowed on, 633%. 3. Number of shareholders, male, 85; female, 50; total, 135. 4. Number of homes assisted in building or purchasing during the year, 5.

## TIOGA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, Z. T. WOBENSMITH; Secretary, CHAS. M. CLEMENS; Treasurer, JOHN BAR-ROWS. Authorized capital, \$500,000.00; re-chartered November, 1896; organized January 18, 1878.

| ASSETS.  |   | LIABILITIES.   |  |                      |
|--|---|--|--|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Miscellaneous,           | \$24,550 00<br>1,325 09<br>4,892 63<br>2,900 00<br>350 52<br>350 00 | Due shareholders account install-<br>ment, stock, interest, etc.,<br>Undivided profits or balance,<br>Miscellaneous,   |  | 79<br>35<br>00       |
| Total,   | <b>\$34,368</b> 15  | Total,   | <b>\$84,36</b> 8                             | 15                   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | _                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$7,232 33<br>9,235 38<br>89 25<br>675 00<br>312 00                 | Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Real estate bought, Cash on hand and in bank, | \$262<br>8,200<br>21<br>4,042<br>75<br>4,892 | 00<br>29<br>53<br>40 |
| Total,   | \$17,493 96   | Total,   | \$17,498                                     | 96                   |

<sup>1.</sup> Number of shares borrowed on, 129%. 2. Number of shares not borrowed on, 356%. 3. Number of shareholders, male, 55; female, 32; total, 100. 4. Number of homes assisted in building or purchasing during the year, 4.

# STATEMENT OF

# TRADESMEN'S BUILDING AND LOAN ASSOCIATION NO. 2,

Philadelphia, at the close of business 25th day of April, 1904.

President, CHAS. H. KLINE; Secretary CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER. Authorized capital, \$1,000,000.00; re-chartered January 13, 1890; organized April, 1870.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$25,340 00<br>1,400 00<br>168 50                                     |   | \$26, 423 34<br>331 24<br>148 St                           |
| Total,  | \$26,908 50   | Total,  | \$26,908.50  |
| RECEIPTS,   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Maney borrowed.  Mortgage and stock loans repaid Sale of real estate. | \$134 56<br>9,231 88<br>331 26<br>9,700 00<br>1,800 00<br>\$21,197 70 | Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and | \$145 00<br>340 00<br>13,200 00<br>7,512 70<br>\$21,197 70 |

<sup>1.</sup> Number of shares borrowed on, 1101, 2. Number of shares not borrowed on, 343. 3. Number of shareholders, male, 37; female, 56; total, 73. 4. Number of homes assisted in building or purchasing during the year,——.



# TRADESMEN'S BUILDING AND LOAN ASSOCIATION NO. 3,

Philadelphia, at the close of business 19th day of September, 1904.

President, ROBERT BARRITT; Secretary, CLARK J. WOOD; Treasurer, ALLEN SHOE-MAKER.
Authorized capital, \$1,000,000.00; re-chartered October 13, 1890; organized October 25, 1870.

| ASSETS.  |   | LIABILITIES.   |   |
|--|---|--|---|
| Real estate loans,                                     | \$27,980 00<br>1,075 00<br>7,491 14           | Due shareholders account install-<br>ment stock, interest, etc   | \$36,139 89<br>350 30<br>56 00                                  |
| Total,   | \$36,546 14                                   | Total,   | \$36,546 1  |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Mcney borrowed, | \$6,719 66<br>\$60 30<br>2,650 00<br>1,625 90 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawais—Installment stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., | \$80 00<br>340 00<br>517 02<br>7,975 00<br>1,206 20<br>1,227 64 |
| Total,   | \$11,345 86                                   | Total,   | \$11,345 86   |

<sup>1.</sup> Number of shares borrowed on, 110%. 2. Number of shares not borrowed on, 305%. 3. Number of shareholders, male, 41; female, 25; total, 66. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

# TRIUMPH BUILDING ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, ROBERT SMULLEN; Secretary, JAMES E. GORMAN; Treasurer, THOMAS J. ROCHE, Authorized capital, \$1,000,000.00; chartered May 21, 1891; organized April 16, 1891.

| ASSETS.  |   | LIABILITIES.   | -   |
|--|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$19,900 00<br>600 00<br>1,188 78<br>1,373 03 | Due shareholders account install-<br>ment stock, interest, etc<br>Bille payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,<br>Miscellaneous,                       | \$17.205 47<br>5,800 00<br>30 00<br>8 74<br>17 60                 |
| Total,   | \$23,061 81                                   | Total,   | \$23,061 81   |
| RECEIPTS.  |   | DISBURSEMENTS.   |   |
| Dues, interest, premiums and fines,<br>Money borrowed,   | \$5,595 62<br>7,800 00<br>4,600 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$36 00<br>200 00<br>3,045 90<br>4,600 00<br>8,924 94<br>1,188 78 |
| Total,   | \$17,995 62                                   | Total,   | \$17,995 62   |

<sup>1.</sup> Number of shares borrowed on, 102½. 2. Number of shares not borrowed on, 349½. 3. Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year, ——.

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## TRUST BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of October, 1904.

President, SAMUEL H. BROWN; Secretary, WILLIAM BUCKLEY; Treasurer, JOHN MOORE. Authorized capital, \$1,000,000.00; chartered November 30, 1889; organized November 30, 1889.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$124,475 00<br>3,197 50<br>4,260 81<br>754 99                                   | Due shareholders account install-<br>ment stock, interest, etc | \$110,514 00<br>64<br>180 33<br>21,938 33   |
| Total,   | \$132,688 30   | Total,   | \$132,688 30  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,   | \$1,273 83<br>41,573 64<br>197 65<br>4,000 02<br>21,487 50<br>252 00<br>3,586 38 | Books, stationery, rent and sundries,                          | \$122 55<br>487 42<br>9.089 65<br>30,3:5 00<br>27.171 83<br>568 66<br>270 08<br>15 00<br>4,260 81 |
| Total,   | \$72,371 00  | Total,   | \$72,371 00   |

<sup>1.</sup> Number of shares borrowed on, 638%. 2. Number of shares not borrowed on, 2,112%. Number of shareholders, male, 235; female, 134; total, 369. 4. Number of homes assisted in building or purchasing during the year, 11.

# STATEMENT OF

# TWENTIETH CENTURY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 16th day of November, 1904,

President, WILLIAM J. McCAUSLAND: Secretary, CHARLES KEENAN; Treasurer, JAMES GALLIGAN. Authorized capital, \$1,000,000.00; chartered January 10, 1900; organized December 13, 1899.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$40,400 00<br>2,125 00<br>1,831 56<br>994 68<br>90 00  |  | \$49,515 00<br>7 50<br>4,918 74                                  |
| Total,  | \$45,441 24   | Total,   | \$45,441 24  |
| RECEIPTS.   | •   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business  | \$76.31   |  | <b>296</b> 82  |
| Dues, interest, premiums and fines, Money borrowed,   | 18,364 95<br>6,890 00<br>6,625 00<br>3,500 00<br>139 41 | Salarles. comm!ssions. etc.   Money borrowed and interest.   Real estate and stock loans.   Withdrawals—Installment stock and interest.   Legal expenses.   Legal expenses.   Legal expenses.   Legal expenses   Legal expenses | 225 00<br>8 483 27<br>18,050 00<br>6,838 05<br>11 00<br>1,831 55 |

<sup>1.</sup> Number of shares borrowed on, 2125, 2. Number of shares not borrowed on, 1.121%, 3. Number of shareholders, male, 133; fermite, 65; total, 222, 4. Number of bomes assisted in building or purchasing during the year, 11.

# TWENTY-FIRST WARD BUILDING ASSOCIATION (THE),

Philadelphia, at the close of business 23d day of September, 1904.

President, JOHN J. FORAN; Secretary, JAMES F. GALLAGHER; Treasurer, DANIEL J. CUNNIE.
Authorized capital, \$1,000,000.00; chartered November 8, 1879; organized August, 1879.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$102,950 00<br>9,975 00<br>2,508 44<br>752 68               | Due shareholders account install-<br>ment stock, interest, etc.,  | \$111,224 99<br>2,761 13<br>2,200 00   |
| Total,   | \$116,186 12   | Total,  | \$116,186 15   |
| RECEIPTS.  |  | DISBURSEMENTS.  | •  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, | \$1,280 42<br>30,333 81<br>10,400 60<br>5,501 43<br>8,258 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$42 00<br>250 00<br>7,724 96<br>35,325 00<br>4,186 08<br>5,500 00<br>242 18<br>2,508 44 |
| Total.   | \$55,778 66  | Total.  | \$65 778 66  |

<sup>1.</sup> Number of shares borrowed on, 537½. 2. Number of shares not borrowed on, 1,529%. 3. Number of shareholders, male, 179; female, 110; total, 289. 4. Number of homes assisted in building or purchasing during the year, 14.

# STATEMENT OF

# TWENTY-FIFTH WARD BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA (THE).

Philadelphia, at the close of business 31st day of December, 1904.

President, CHARLES H. TIMNEY; Secretary, MICHAEL J. BOYCE; Treasurer, PATRICK O'CONNOR.
Authorized capital, \$1,000,000.00; chartered April 9, 1897; organized February 15, 1897.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Stock loans,  | \$26,650 00<br>7,250 00<br>869 41<br>970 00                         | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest, | \$33,08+41<br>2,600-00<br>50-00                                      |
| Total,   | <b>\$3</b> 5,739 41   | Total,   | \$35,739 41  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Morey borrowed  Mortgage and stock loans repaid,  Total, | \$838 50<br>7,418 16<br>5 00<br>4,000 00<br>1,832 00<br>\$14,153 66 | Real estate and stock loans,<br>Withdrawals—Installment stock and  | \$29 F0<br>1,425 0)<br>8,150 00<br>3,679 75<br>863 41<br>\$14,153 66 |

<sup>1.</sup> Number of shares borrowed on, 16919. 2. Number of shares not borrowed on, 4013. 3. Number of shareholders, male, 73; female, 34; total, 106. 4. Number of homes assisted in building or purchasing during the year, 5.

## TWENTY-NINTH WARD BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 1st day of March, 1904.

President, THOMAS MILLS; Secretary, CHAS. M. TOWN; Treasurer, ALBERT S. FAIR-FIELD. Authorized capital, \$1,000,000.00; chartered July 24, 1898; organized July 31, 1893.

| ASSETS.   |   | Liabilities.  |  |          |
|---|---|---|--|----------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, | \$41,771 00<br>4,330 00<br>4,258 47<br>2,400 00<br>1,456 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$53,500<br>194<br>519                 | 1 80     |
| Total,  | \$54,215 47   | Total,  | \$54, 215                              | 47       |
| • RECEIPTS.   |   | disbursements.  |  | _        |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid Rents,   | \$2,242 03<br>7,615 37<br>8,195 00<br>- 195 00              | Real estate and stock loans,<br>Withdrawals—Installment stock and | \$44<br>4,480<br>9,314<br>150<br>4,258 | 33<br>00 |
| Total,  | \$18,247 40   | Total,  | \$18,247                               | 40       |

<sup>1.</sup> Number of shares borrowed on, 246. 2. Number of shares not borrowed on, 287. 3. Number of shareholders, male, 51; female, 27; total, 78. 4. Number of homes assisted in building or purchasing during the year, ——.

# STATEMENT OF

# UNION BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of May, 1904.

President, ANDREW G. SOMMER; Secretary, C. T. WETHERILL; Treasurer, ROBERT SPEAR.
Authorized capital, \$1,000,000.00; re-chartered January 11, 1888; organized June 3, 1867.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans. Stock loans, Cash on hand and in bank. Real estate, Dues, interest, fines and premiums delinquent.                               | \$27,550 00<br>5,040 00<br>3,008 65<br>1,355 03<br>758 67     | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,  | \$33, 216 15<br>3, 650 00<br>25 00<br>821 20  |
| Total,  | \$37,712 35   | Total,   | \$37,712 35   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed, Mortgage and stock l.ans repaid Rents, Miscellaneous, | \$80 30<br>8.155 21<br>7.575 00<br>3,435 00<br>309 00<br>3 00 | Books, stationery, rent and surdries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank, | \$96 0)<br>150 00<br>4.135 30<br>7.370 00<br>2.225 78<br>2.400 00<br>241 80<br>3,008 65 |
| Total,  | \$19,557 53   | Total,   | \$19,557 58   |

<sup>1</sup> Number of shares borrowed on, 162 19-20, 2 Number of shares not borrowed on 332 4-5, 3 Number of shareholders, male, 58; female, 35; total, 93. 4 Number of homes assisted in building or purchasing during the year, 5.

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#### UNION SAVINGS AND BUILDING ASSOCIATION OF WEST PHILADEL-PHIA,

Philadelphia, at the close of business 31st day of January, 1904.

Prerident, HARRY K. LEECH; Secretary, JAMES G. FRANCIS; Treasurer, MATTHEW WOODBURN. Authorized capital, \$1,000,000.00; chartered January 24, 1854; organized February 2, 1854.

| ASSETS.  |   | LIABILITIES.   |  |  |
|--|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Rents delinquent, Insurance and taxes advanced,   | \$166,850 00<br>7,500 00<br>1,929 90<br>75,553 19<br>63 65<br>82 21                         | Due shareholders account install-<br>ment stock, interest, etc   | \$239,734 97<br>366 65<br>110 00<br>11,767 33                                    |  |
| Total,   | \$251,978 95  | Total,   | \$251,978 95   |  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$12,833 72<br>54,912 26<br>52 40<br>22,904 83<br>4,421 74<br>2,056 99<br>7,726 07<br>26 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$83 73<br>650 00<br>29,000 0)<br>17,816 90<br>49,161 31<br>6,194 17<br>1,929 90 |  |
| Total,   | \$.04,839 01  | Total,   | \$104,839 01   |  |

<sup>1.</sup> Number of shares borrowed on, 832. 2. Number of shares not borrowed on, 2,680½. 3. Number of shareholders, male, 315; female, 211; total, 525. 4. Number of homes assisted in building or purchasing during the year. 11.

#### STATEMENT OF

## UNION VETERANS SONS BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, HARRY L. BUSHE; Secretary, LEWIS HORNICK; Treasurer, U. S. GRANT KIRBY. Authorized capital, \$1,000,000.00; chartered April 27, 1904; organized March 30, 1904.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscelianeous, Total, | \$1,000 00<br>983 51<br>30 10<br>345 88<br>\$2,259 49 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Undivided profits or balance,             | \$2,107 00<br>6 00<br>146 43<br>\$2,259 49                |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees,   | \$2,129 14<br>100 25                                  | Books, stationery, rent and sundries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest, Legal expenses, Cash on hand and in bank, | \$100 98<br>19 28<br>1,000 00<br>4 64<br>121 00<br>963 51 |
| Total,  | \$2,229 39  | Total,  | \$2,229 3)  |

<sup>1.</sup> Number of shares borrowed on, 5. 2. Number of shares not borrowed on, 386. 3. Number of shareholders, male, 66; female, 12; total, 78. 4. Number of homes assisted in building or purchasing during the year, 1.

## UNITED REALTY BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 7th day of May, 1904.

President, HARRISON N. DIESEL; Secretary, JOHN C. KNOX; Treasurer, C. HOWARD SCHERMERHORN.
Authorized capital, \$1,000,000.00; chartered April 7, 1903; organized June 2, 1903.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|----------------|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Miscellaneous, | \$4,400 00<br>50 00<br>7 72<br>313 38<br>221 98 |                | \$4,662 00<br>130 00<br>24 00<br>177 08         |
| Total,  | \$4,993 08                                      | Total,         | \$4,993 08                                      |
| RECEIPTS.   |   | DISBURSEMENTS. |   |
| Dues, interest, premiums and fines, Admission and other fees  | \$4,605 52<br>100 00<br>130 00<br>14 75         |                | \$271 65<br>4,450 00<br>107 20<br>13 70<br>7 72 |
| Total,  | \$4,850 27                                      | Total,         | \$4,850 27                                      |

<sup>1.</sup> Number of shares borrowed on, 33. 2. Number of shares not borrowed on, 367. 3. Number of shareholders, male, 37; female, 15; total, 56. 4. Number of homes assisted in building or purchasing during the year,——.

## STATEMENT OF

## UNITED SECURITY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, SAMUEL A. KENSIL; Secretary, GEORGE HAWKES; Treasurer, JOSEPH K. GAMBLE.
Authorized capital, \$1,000,000.00; chartered December, 1897; organized January, 1898.

| ASSETS.  |   | LIABILITIES.   |  |                            |
|--|---|--|--|----------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                         | \$28,193 00<br>478 52<br>195 58<br>30 00<br>236 48    | Due shareholders account install-<br>ment stock, interest, etc.,   | \$21,403<br>3,900<br>73<br>3,756             | 93                         |
| Total,   | \$29,133 58   | Total,   | \$29, 133                                    | 58                         |
| RECEIPTS.  |   | DISBURSEMENTS.   |  | =                          |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admirstion and other fees, Money borrowed, Mortgage and stock loans repaid, | \$684 91<br>9,121 45<br>38 75<br>7,200 00<br>6,894 78 | Books, stationery, rent and sun-<br>dries, Salaries, comm'ssions etc., Money borrowed and interest. Real estate and stock loans, W'thdrewals—Installment stock and<br>interest. Miscellaneous. Cash on hand and in bank. | \$89<br>140<br>7,086<br>15,350<br>1,070<br>8 | 00<br>56<br>00<br>20<br>10 |
| Total,   | \$23,939 89   | Total,   | \$23,939                                     | 89                         |

<sup>1.</sup> Number of shares borrowed on, 188%. 2. Number of shares not borrowed on, 455%. 3. Number of shareholders, male, 87; female, 17; total, 104. 4. Number of homes assisted in building or purchasing during the year, 9.

## UNIVERSITY BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, HENRY S. TURNER; Secretary, ELLWOOD HORN; Treasurer, G. ALBERT SMYTH.
Authorized capital, \$1,000,000.00; chartered January, 1889; organized January, 1889.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate lcans. Stock loans. Cash on hand and in bank. Furniture and fixtures, Dues, interest, fines and premiums delinquent. Total,                 | \$109,850 00<br>11,300 00<br>967 85<br>37 50<br>1,151 25<br>\$123,296 60 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$110,872 93<br>11,000 00<br>266 35<br>16 00<br>1,140 42<br>\$123,296 60       |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,049 72<br>32,689 79<br>129 45<br>15,000 00<br>34,050 00              | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Cash on hand and in bank, | \$88 05<br>325 00<br>13,147 78<br>23,050 00<br>9,450 28<br>29,900 00<br>957 85 |
| Total,  | \$82,918 96  | Total,   | \$82,918 96  |

<sup>1.</sup> Number of shares borrowed on, 560%. 2. Number of shares not borrowed on, 1,383%. 3. Number of shareholders, male, 148; female, 79; total, 227. 4. Number of homes assisted in building or purchasing during the year, ———.

#### STATEMENT OF

# UPTOWN BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION OF PHILADELPHIA.

Philadelphia, at the close of business 9th day of May, 1904.

President, FERDINAND T. METZER; Secretary, CHARLES LEHR; Treasurer, JAMES S. KNEISLER. Authorized capital, \$1,000,000.00; chartered May 11, 1903; organized March 30, 1903.

| ASSETS.  |   | LIABILITIES.  |                                     |                    |
|--|---|---|-------------------------------------|--------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$7,200 00<br>50 00<br>1 73<br>177 39<br>218 25   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments, | \$7,058<br>405<br>19<br>170         | 00                 |
| Total,   | \$7,647 87  | Total,  | \$7,647                             | 37                 |
| RECEIPTS.  |   | DISBURSEMENTS.  |                                     | _                  |
| Dues, interest, premiums and fines, Admission and other fees,  | \$7,472 66<br>193 02<br>1,155 00<br>40 00<br>5 25 | Books, stationery, rent and sundries,   | \$262<br>175<br>755<br>7,290<br>382 | 00<br>5 10<br>0 00 |
| Total,   | \$8,865 93  | Total,  | \$8,865                             | 93                 |

<sup>1.</sup> Number of shares on, 41½. 2. Number of shares not borrowed on, 638½. 3. Number of shareholders, male, 98; female, 23; total, 121. 4. Number of homes assisted in building or purchasing during the year, 7.



# VAN PELT BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 14th day of March, 1904.

President, J. FRANK ADAMS; Sccretary, GEORGE H. ABEL; Treasurer, MORTIMER SKINNER, Authorized capital, \$1,000,000.00; chartered April, 1887; organized March, 1887.

|   | LIABILITIES.   |  | ASSETS.   |
|---|--|--|---|
| \$181,967 26<br>6,630 00<br>99 12<br>62 00  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bilis payable and money borrowed,.<br>Interest,  | \$182,141 55<br>37 89<br>4,500 00<br>67 50<br>1,936 61<br>75 00          | lteal estate loans, (ash on hand and in bank, lteal estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent,                                |
| \$188,758 46  | Total,   | \$188,758 46   | Total,  |
|   | DISBURSEMENTS.   |  | RECEIPTS.   |
| \$112 \$7<br>\$50 00<br>\$0 90<br>15,720 73<br>50,050 00<br>9,630 09<br>429 18<br>37 80 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Witndrawals—Installment stock and interest. Insurance, repairs, taxes, water rent, etc., | \$0 62<br>41,319 10<br>9 55<br>18,610 93<br>15,990 87<br>375 00<br>54 00 | Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and st.ck loans repaid, Rents, Insurance and taxes, |
| \$76,360 07   | Total,   | \$76,360 07  | Total.  |

<sup>1.</sup> Number of shares borrowed on, 910. 2. Number of shares not borrowed on, 1,768½. 3. Number of shareholders, male, 253; female, 105; total, 358. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

#### VICI BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of March, 1904.

President, ADOLPH KIRSTEIN; Secretary, CHAS. REINHARDT; Treasurer, EDWARD FOERDERER, Authorized capital, \$1,200,000.00; chartered May 15, 1894; organized April 13, 1894.

| ASSETS.  |   | LIABILITIES.  |   |                     |
|--|---|---|---|---------------------|
| Real estate loans, Stock loans, Cush on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                | \$174,591 23<br>6,700 95<br>321 02<br>8,200 00<br>30 00<br>1,115 31 | Due shareholders account install-<br>ment stock, interest, etc.,  |   | 9 <b>35</b><br>9 60 |
| Total,   | \$190,968 51  | Total,  | \$190,958                               | 51                  |
| RECEIPTS.  |   | DISBURSEMENTS.  | -                                       |                     |
| Cash on hand beginning of husiness year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Sale of real estate, | \$6,452 27<br>49,453 85<br>268 83<br>38,297 80<br>2,955 94          | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc Real estate and stock loans, Withdrawals—installment stock and interest, Cash on hand and in bank | \$294<br>520<br>67,335<br>28,967<br>321 | 68<br>59            |
| Total,   | \$97,428 69   | Total,  | \$97,428                                | 69                  |

<sup>1.</sup> Number of shares borrowed on, 969, 2. Number of shares not borrowed on, 2,984, 3. Number of shareholders, male, 466; female, 91; total, 486. 4. Number of homes assisted in building or purchasing during the year, 45.

#### VIENNA BUILDING ASSOCIATION,

Philadelphia, at the close of business 30th day of June, 1904.

President, GEO. WEISBECKER; Secretary, CHARLES KNITTEL; Treasurer, GEO. WEBER.
Authorized capital, \$1,000,000.00; chartered August 27, 1885; organized July, 1885.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$25,780 00<br>1,167 50<br>732 26<br>689 13   | Due sharcholders account install-<br>ment tsock, interest, etc.,<br>Advanced payments, | \$28,193 40<br>175 41                      |
| Total,   | \$28,368 89                                   | Total,   | \$28,368 8                                 |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business   |   | Salaries, commissions, etc.,   | \$433 2                                    |
| year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$521 96<br>11,098 69<br>4,200 00<br>2,972 47 |  | 5,058 94<br>4,100 00<br>8,468 73<br>732 20 |

<sup>1.</sup> Number of shares borrowed on, 204½. 2. Number of shares not borrowed on, 509½. 3. Number of shareholders, male, 55; female, 22; total, 117. 4. Number of homes assisted in building or purchasing during the year, 2.

#### STATEMENT OF

#### VINEYARD SAVING, LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 25th day of February, 1904.

President, HENRY D'OLIER; Secretary, JAMES CLARENCY; Treasurer, CHAS. R. KOCH. Authorized capital, \$1,000,000.00; chartered March 3, 1877; organized March 3, 1877.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$57,900 00<br>2,062 08<br>20,300 00<br>377 58<br>5,000 00              | Due shareholders account install-<br>ment stock, interest, etc.,   | \$71,550 00<br>\$28 00<br>13,766 66   |
| Total,  | \$85,639 66   | Total,   | \$85,639 66   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$108 33<br>20, 281 50<br>67 25<br>14, 200 00<br>2, 067 31<br>6, 000 00 | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, W'thdrawals—Installment ruck and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$372 23<br>6.985 20<br>8,700 00<br>9,735 44<br>13,726 69<br>1,131 00<br>6 75<br>2,062 08 |
| Total,  | \$42,719 39   | Total,   | \$42,719 39   |

<sup>1.</sup> Number of shares borrowed on, 289½. 2. Number of shares not borrowed on, 1,064. 3. Number of shareholders, male, 193; female, 81; total, 274. 4. Number of homes assisted in building or purchasing during the year, 14.



# WASHINGTON BUILDING AND LOAN ASSOCIATION OF FORT WASH-INGTON, PA.,

Philadelphia, at the close of business 4th day of November, 1904.

President, FREDERICK R. CASE; Secretary, FRANK H. QUIN; Treasurer, CHARLES KNAPP. Authorized capital, \$1,060,000.00; chartered (perpetual) January 3, 1901; organized November 7, 1900,

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,   | \$11,000 00<br>805 00<br>1,827 58<br>248 57<br>\$12,881 15 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance, | \$12,490 (<br>1,401 )                       |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,900 51<br>4,881 02<br>22 25<br>700 00<br>400 00        | Money borrowed and interest,<br>Real estate and stock loans,                                      | \$19 4<br>75 0<br>700 0<br>455 0<br>2,600 0 |
| Total,  | \$7,903 7s   | Total,  | \$7,903 7                                   |

<sup>1.</sup> Number of shares borrowed on, 55. 2. Number of shares not borrowed on, 312. 3. Number of shareholders, male, 49; female,  $\delta$ ; total, 57. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

## WEST ALLEGHENY AVENUE BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 19th day of October, 1904.

President, JOHN E. FITE: Secretary, HARRY C. McDADE; Treasurer, GEOFGE B. ALLEN. Authorized capital, \$1,000,000.00; chartered December 2, 1901; organized November 20, 1901.

| ASSETS.  |  | LIABILITIES.   |   |                      |
|--|--|--|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, | \$42,650 00<br>3,925 00<br>1,978 46<br>267 93            | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance,  | \$48, 731<br>90                                   | 87<br>00<br>02       |
| Total  | \$48,821 39  | Total,   | \$48,821  | 39                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |                      |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  | \$34 92<br>25,036 27<br>158 45<br>17,625 00<br>10,285 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$90<br>200<br>23,028<br>23,185<br>4,706<br>1,978 | 00<br>81<br>00<br>82 |
| Total,   | \$58,189 64  | Total,   | \$53, 139   | 64                   |

<sup>1.</sup> Number of shares borrowed on, 235. 2. Number of shares not borrowed on, 1,694. 3. Number of shareholders, male, 162; female, 68; total, 228. 4. Number of homes assisted in building or purchasing during the year, 12.

# WEST COLUMBIA AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 10th day of April, 1904.

President, JOHN WHITWORTH; Secretary, JAMES CLARENCY; Treasurer; GEO. M. ROTH.
Authorized capital, \$1,000,000.00; chartered March, 1885; organized March, 1885.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$86,626 8 <sup>1</sup> 754 83 4,700 00 99 13 5,000 00               | Due shareholders account install-<br>ment stock, interest, etc.,<br>Advanced payments, | \$39,857 00<br>47 00<br>7,776 77  |
| Total,   | \$47,180 77  | Total,   | \$47,180 77   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid Rents, Sale of real estate, | \$4,191 33<br>15,020 51<br>70 75<br>8,680 67<br>1,070 19<br>6,600 00 | Withdrawals-Matured stock and  | \$299 92<br>8,774 67<br>12,550 00<br>3,277 40<br>9,156 51<br>820 12<br>751 83 |
| Total,   | \$35,633 45  | Total,   | <b>\$35,633</b> 45  |

<sup>1.</sup> Number of shares borrowed on, 245%. 2. Number of shares not borrowed on, 751%. 3. Number of shareholders, male, 113; female, 93; total, 266. 4. Number of homes assisted in building or purchasing during the year, 12.

# STATEMENT OF

#### WEST END LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 11th day of February, 1904.

President, TIMOTHY F. NEALIS; Secretary, ANDREW STEWART, JR.; Treasurer, JOSEPH HOLLARD.

Authorized capital, \$1,000,000.00; re-chartered April 11, 1887; organized February 27, 1867.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$125,000 00<br>10,100 00<br>15,201 80<br>2,000 00<br>45 00<br>2,471 62 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$145,249 48<br>81 00<br>9,487 94  |
| Total,   | \$154,818 42  | Total   | \$154,818 42   |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$28,543 42<br>39,368 04<br>53 60<br>18,599 55<br>338 84                | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Legal expenses, Cash on hand and in bank, | \$43 50<br>497 00<br>43,000 00<br>182 00<br>21,629 37<br>1,401 78<br>8 00<br>15,201 80 |
| Total,   | \$81,962 45   | Total,  | \$81,963 45  |

Number of shares borrowed on, 638.
 Number of shares not borrowed on 1,7734.
 Number of shareholders, male, 221; female, 184; total, 405.
 Number of homes assisted in building or purchasing during the year.

# WEST GIRARD AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 30th day of April, 1904.

President, CHARLES SEIDER; Secretary, CLARENCE R. RHOADS; Treasurer, S. MILTON RAMBO.
Authorized capital, \$1,000,000.00; chartered June 18, 1891; organized May 5, 1891.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent,   | \$60,029 00<br>6,225 00<br>14,366 00<br>50 00<br>473 53<br>66 00    | Due shareholders account installment stock, interest, etc | \$61,900 00<br>6,960 06<br>9,882 58<br>17 37<br>2,549 58                        |
| Total,  | \$81,209 53   | Total,  | \$81,209 53   |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Money borrowed,  Mortgage and stock loans repaid,  Rents, | \$3, \$26 77<br>27, 224 92<br>10, 160 06<br>14, 771 00<br>1, 181 30 | Books, stationery, rent and sundries,                     | \$107 44<br>248 00<br>4, 470 00<br>38, 340 00<br>12, 765 93<br>589 23<br>143 50 |
| Total,  | \$56,664 05   | Total,  | \$56,664 0  |

<sup>1.</sup> Number of shares borrowed on, 472. 2. Number of shares not borrowed on, 1,392. 3. Number of shareholders, male, 154; female, 57; total, 211. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

## WEST MARKET STREET BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of May, 1904.

President, GEORGE J. PENTRIDGE; Secretary, JAMES G. FRANCIS; Treasurer, W.M. H. JONES, Authorized capital, \$1,000,000.00; re-chartered September 12, 1899; organized April 23, 1874.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Insurance and taxes advanced, Miscellaneous,             | \$34,900 00<br>700 00<br>326 83<br>17,782 86<br>53 07<br>695 06 | Due shareholders account install-<br>ment ostek, interest, etc.,   | \$52, 089 77<br>64 50<br>2, 303 48  |
| Total,  | \$54,457 75   | Total  | \$54,457 75   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business<br>year.<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid<br>Rents, | \$63 49<br>1 1,664 91<br>10,600 00<br>1,570 25                  | Books, stationery, rent and sundries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and laterest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$32 17<br>350 60<br>617 75<br>6,500 00<br>5,299 73<br>9,892 59<br>874 59<br>5 00<br>326 83 |
| Total,  | \$23,898 <b>6</b> 5   | Total,   | \$23,898 65   |

<sup>1.</sup> Number of shares borrowed on, 159. 2. Number of shares not borrowed on, 4°5½. 3. Number of shareholders, male, 77; female, 45; total, 122. 4. Number of homes assisted in building or purchasing during the year, 1.

## WESTMINISTER BUILDING ASSOCIATION,

Philadelphia, at the close of business 19th day of January, 1964.

President, JOHN McARDLE: Secretary, JNO. DEVANNEY; Treasurer, WM. SMYTH. Authorized capital, \$1,000,000.00; chartered February 11, 1889; organized January 11, 1889.

| ASSETS.   |  | _ LIABILITIES.  |   |                                  |
|---|--|---|---|----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Bills receivable, | \$88,603 32<br>4,725 00<br>9,061 50<br>7,780 00<br>2,043 65<br>75 00<br>4,500 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$95,643<br>21<br>21,125                                      | 52                               |
| Total,  | \$116,788 47   | Total,  | \$116,788   | 47                               |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |                                  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Mortgage and stock loans repaid,  Rents,                                    | \$8,829 67<br>34,260 20<br>10,065 00<br>761 00                                   | Books, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$58<br>326<br>20,910<br>14,025<br>9,200<br>322<br>1<br>9,061 | 55<br>00<br>18<br>00<br>89<br>50 |
| Total,  | \$53,905 87  | Total,  | \$53,905  | 87                               |

<sup>1.</sup> Number of shares borrowed on, 597. 2. Number of shares not borrowed on, 1,641. 3. Number of shareholders, male, 179; female, 160; total, 339. 4. Number of homes assisted in building or purchasing during the year, 11.

## STATEMENT OF

## WESTMORELAND BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 27th day of February, 1904.

President, HARRY McCLELLAND; Secretary, GEO. W. WORMAN; Treasurer, CHAS. P. LOWER.
Authorized capital. \$1,000,000.00; chartered March 13, 1893; organized January, 1893.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,  | \$118,650 00<br>12,900 00<br>6,229 46<br>2,700 83<br>\$140,480 29  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$112,842<br>51<br>27,586<br>\$140,480                     |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid,  Miscellaneous, | \$6,709 82<br>31,547 79<br>87 75<br>1,000 00<br>8,750 00<br>762 44 | Books, stationery, rent and surdies, Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$73 a<br>383 1<br>1,004 3<br>32,050 6<br>9,117 a<br>6,229 |
| Total,   | \$48.857 80  | Total,   | \$48,857   |

<sup>1.</sup> Number of shares borrowed on, 494%. 2 Number of shares not borrowed on, 1,565½. 3. Number of shareholders, male, 224; female, 101; total, 325. 4. Number of homes assisted in building or purchasing during the year, 7.

## WEST PARK AVENUE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 27th day of June, 1904.

President, JOHN H. SNYDER; Secretary, CHARLES LEWER; Treasurer, H. B. KNOX. Authorized capital, \$1,000,000.00; chartered July 15, 1889; organized July 22, 1889.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$27,400 00<br>7,525 00<br>184 68<br>59,577 62<br>333 39<br>187 75          | Due shareholders account install-<br>ment stock, interest, etc., | \$83, 281 J<br>962 E<br>501 8<br>10, 412 8  |
| Total,  | \$95, 158 44  | Total,   | <b>\$9</b> 5, 158 4   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid. Rents, Sale of real estate, | \$9,064 51<br>10,691 87<br>19 38<br>25 00<br>550 00<br>5,904 45<br>3,450 00 |  | \$159 1<br>285 0<br>8.615 0<br>11.375 0<br>4.569 2<br>6.846 3<br>2.730 7<br>134 6 |
| Total,  | \$29,705 24   | Total,   | \$29,705 2  |

<sup>1.</sup> Number of shares borrowed on, 174 125-200. 2. Number of shares not borrowed on, 514 75-200. 3. Number of shareholders, male, 87; female, 37; total, 124. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

## WEST PHILADELPHIA BUILDING ASSOCIATION NO. 3 (THE),

Philadelphia, at the close of business 10th day of March, 1904.

President, CARROLL NEIDE; Secretary, GEO. W. REEVES; Treasurer, JAMES G. FRAN-CIS. Authorized capital, \$1,000,000.00; chartered March 12, 1872; crganized February 13, 1872,

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans. Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$47,900 00<br>4,012 05<br>14,850 00<br>866 26<br>800 00 | Due shareholders account install- ment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Advanced payments, Undivided profits or balance,  | \$63,101 2<br>1,200 0<br>55 00<br>4,072 0                        |
| Total,   | \$68,428 31  | Total,  | \$68,428 31  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid  Rents.      | \$594 90<br>13,683 54<br>8,100 00<br>994 40              | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$48 83<br>400 00<br>7,900 00<br>10,536 90<br>475 00<br>4,012 00 |
| Total,   | \$23,372 84  | Total,  | \$23,372 84  |

<sup>1.</sup> Number of shares borrowed on, 232½, 2. Number of shares not borrowed on, 629½, 3. Number of shareholders, male, 168; female, 75; total, 183, 4. Number of homes assisted in building or purchasing during the year, 11.

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# WEST PHILADELPHIA GERMANIA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 7th day of November, 1904.

President, DANIEL SNYDER; Secretary, GEO. J. SCHAEFFER; Treasurer, J. HENRY JAHKE.

Authorized capital, \$1,000,000.00; re-chartered November 21, 1894; organized November 4, 1874.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,   | \$156,900 00<br>2,072 63<br>20,600 00<br>50 00<br>1,617 43                        | Due shareholders account install-<br>ment stock, interest, etc.,   | \$180,708 64<br>22 00<br>509 42  |
| Total,   | \$181,240 06  | Total,   | \$181,240 06   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate, | \$308 63<br>45,926 82<br>135 25<br>13,700 00<br>19,600 00<br>1,471 00<br>4,015 59 | Books, stationery, rent and sundries, Salaries, commissions, etc., Muney borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$35 99<br>336 05<br>17,162 63<br>41,000 00<br>14,151 60<br>9,200 00<br>851 57<br>276 97<br>2,072 63 |
| Total,   | \$85,157 19   | Total,   | \$85,157 19  |

<sup>1.</sup> Number of shares borrowed on, 78414. 2. Number of shares not borrowed on, 1,800½. 3. Number of shareholders, male, 238; female, 110; total, 348. 4. Number of homes assisted in building or purchasing during the year, 9.

### STATEMENT OF

# WEST SIDE BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of December, 1904.

President, S. I. FRANKENFIELD; Secretary, ABRAHAM R. DAVIS; Treasurer, ALEX-ANDER WILSON, JR.
Authorized capital, \$1,000,000.00; chartered January 19, 1903; organized December 15, 1902.

| ASSETS.   |  | LIABILITIES.   | _   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fixtures and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$21,950 00<br>1,400 00<br>339 34<br>155 00<br>763 40<br>1,035 88<br>52 30 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$16,048 60<br>6,228 50<br>12 50<br>3,466 32  |
| Total,  | <b>\$2</b> 5, <b>6</b> 95 92   | Total,   | \$25,695 92   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed.  Mortgage and stock loans repaid, Insurance and taxes,     | \$1,056 19<br>12,218 92<br>137 93<br>23,400 09<br>5,850 00<br>5,827 48     | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, wat rent, etc. Legal expenses, Cash on hand and in bank, | \$85 88<br>377 29<br>17.423 73<br>23.700 00<br>2.055 48<br>3.978 85<br>30 (c)<br>333 31 |
| Total,  | <b>\$47,990 5</b> 7  | Total.   | \$17,990 57   |

<sup>1.</sup> Number of shares borrowed on, 116%, 2. Number of shares not borrowed on, 1.279. 3. Number of shareholders, male, 184; female, 37; total, 221. 4. Number of homes assisted in building or purchasing during the year, 15.

#### WEST SOMERSET BUILDING AND LOAN ASSOCIATION OF PHILADEL-PHIA,

Philadelphia, at the close of business 26th day of January, 1904.

President, J. WESLEY ANDERS; Secretary, ARTHUR D. BRENNER; Treasurer, E. P. BALDERSTON.
Authorized capital, \$1,000,000.00; chartered February 1, 1897; organized February 15, 1897.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$48,050 00<br>2,400 00<br>14 85<br>32 00<br>1,108 03     | Due shareholders account install-<br>ment stock, interest, etc.,   | \$42,939 00<br>1,800 00<br>46 25<br>6,819 63          |
| Total,  | \$51,604 88   | Total,   | \$51,604 88   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, | \$2,635 44<br>16,847 55<br>119 55<br>1,800 00<br>6,950 00 | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$73 87<br>182 84<br>23, 725 00<br>4, 356 06<br>14 85 |
| Total   | \$28,352 54   | Total,   | \$28,352 54   |

<sup>1.</sup> Number of shares borrowed on, 252½. 2. Number of shares not borrowed on, 1,041½. 3. Number of shareholders, male, 172; female, 61; total, 233. 4. Number of homes assisted in building or purchasing during the year, 19.

## STATEMENT OF

## WEST SUSQUEHANNA BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 11th day of May, 1904,

President, HENRY RUETSCHLEN; Secretary, JOHN C. BROUS; Treasurer, CHARLES STEHLE, Authorized capital, \$1,600,000.00; chartered May, 1897; organized June, 1897.

| ASSETS.  |  | LIABILITI <b>ES</b> .   |   |
|--|--|---|---|
| Real estate loans. Cash on hand and in bank, Real estate, Furniture and fixtures. Dues, interest, fines and premiums delinquent, | \$109, 150 00<br>38 04<br>4,400 00<br>120 00<br>307 95 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Advanced payments.<br>Undivided profits or balance,  | \$95, 302 50<br>7,100 00<br>265 12<br>11,848 37                                     |
| Total,   |  |   |   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Money borrowed,  | \$31,998 18<br>30,850 00<br>7,750 00<br>300 00         | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc., Money borrowed and interest. Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$48 00<br>440 00<br>29,183 88<br>35,000 00<br>6,073 43<br>108 23<br>11 50<br>38 04 |
| Total,   | \$70,898 18  | Total,  | \$70,898 18   |

<sup>1.</sup> Number of shares borrowed on, 545%. 2. Number of shares not borrowed on, 1.713. 3. Number of shareholders, male, 250; female, 45; total, 305. 4. Number of homes assisted in building or purchasing during the year, 8.



## WEST TIOGA BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 13th day of December, 1904. •

President, SEWARD L. BOWSER; Secretary, FRANK G. BUCKLEY; Treasurer, A. DE PREFONTAINE,
Authorized capital, \$1,000,000.00; chartered May 20, 1904; organized July 12, 1904.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$1,200 00<br>\$85 20<br>86 22<br>44 16<br>121 73 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Miscellaneous, | \$1,368 38<br>234 16<br>234 77           |
| Total,   | \$1,837 31  | Total,  | \$1,837 31                               |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Insurance and taxes, | \$1,386 86<br>83 25<br>234 16<br>271 65           | dries,  | \$173 25<br>1,200 00<br>217 47<br>385 20 |
| Total,   | \$1,975 92  | Total,  | \$1,975 92                               |

<sup>1.</sup> Number of shares borrowed no, 6. 2. Number of shares not borrowed on, 227. 3. Number of shareholders, male, 56; female, 16; total, 72. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

## WHARTON BUILDING ASSOCIATION,

Philadelphia, at the close of business 16th day of March, 1904.

President, (HEORGE SCHMIDT; Secretary, CONRAD MUHLY; Treasurer, JACOB MILL. Authorized capital, \$1,000,000.00; chartered November 28, 1882; re-organized March 19, 1885.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$102,800 0G<br>14,800 00<br>4,205 98<br>549 30                       |   | \$119,304 1<br>3,000 6<br>41 6<br>10 1                       |
| Total,  | \$122, <b>35</b> 5 <b>2</b> 8   | Total,  | \$122,355 2  |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, | \$4,222 74<br>26,804 12<br>108 00<br>3,000 00<br>5,941 89<br>3,087 50 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest. Cash on hand and in bank. | \$98 5<br>300 6<br>30,800 6<br>3,000 6<br>4,759 5<br>4,205 5 |
| Total   | \$43,164 25   | Total,  | \$43,164   |

<sup>1.</sup> Number of shares borrowed on, 588. 2. Number of shares not berrowed on, 1,146 3. Number of shareholders, male, —; female, —; tetal, ——; 4. Number of homes assisted in building or purchasing during the year, ——.



# WHARTON BUILDING ASSOCIATION NO. 2,

Philadelphia, at the close of business 9th day of June, 1904.

President, GEORGE SCHMIDT; Secretary, CONRAD MUHLY; Treasurer, JACOB MILL. Authorized capital, \$1,000,000.00; chartered July 21, 1885; organized June 11, 1885.

| ASSETS.  |  | LIABILITIES.   |   |                      |
|--|--|--|---|----------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,   | \$147,800 00<br>10,000 00<br>145 10<br>779 20                | ment stock, interest, etc., Due shareholders account full paid stock, interest, etc. | \$147,148<br>4,000<br>7,100<br>466<br>8                   | 00<br>00<br>80       |
| Total,   | \$158,724 30   | Total,   | \$158,724   | 30                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   | =                    |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, | \$1,567 06<br>\$4,860 29<br>161 50<br>11,500 07<br>18,058 13 |  | \$122<br>400<br>4,820<br>48,400<br>11,058<br>1,200<br>145 | 00<br>54<br>00<br>89 |
| Total,   | \$66,146 98  | Total,   | \$66,146  | 98                   |

<sup>1.</sup> Number of shares borrowed on, 789, 2. Number of shares not borrowed on, 1,877. 3. Number of shareholders, male, 193; female, 71; total, 264. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## WHARTON BUILDING ASSOCIATION NO. 3,

Philadelphia, at the close of business 4th day of February, 1904.

President, JACOB MILL; Secretary, CONRAD MUHLY; Treasurer, HENRY WEICHARD, Authorized capital, \$1,000,000.00; chartered March 9, 1887; organized February 1, 1887.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate. Dues, interest, fines and premiums delinquent.   | \$119,800 00<br>6,400 00<br>3,112 33<br>32,650 00<br>464 56                                   | Due shareholders account full paid   | \$136,567<br>14,400<br>11,400<br>48 3<br>11   |
| Total,  | \$162,426 89  | Total,   | \$162, 426 8  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid Rents, Sale of real estate, Miscellaneous, | \$1,460 17<br>86,230 76<br>144 20<br>22,000 00<br>9,711 93<br>6,815 19<br>48,025 48<br>150 45 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc. Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Withdrawals—Matured stock and<br>interest, Insurance, repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$917 0<br>400 0<br>42.563 5<br>- 60.200 0<br>10,606 0<br>4,000 0<br>2.819 4<br>3.112 3 |
| Total,  | \$124,618 87  | Total,   | \$124,618 3   |

<sup>1.</sup> Number of shares borrowed on, 631. 2. Number of shares not borrowed on, 1.614. 3. Number of shareholders, male, 250; female, 103; total, 353. 4. Number of homes assisted in building or purchasing during the year, ——.

## WILLIAM MCKINLEY BUILDING AND LOAN ASSOCIATION OF PHILA-DELPHIA, (THE),

Philadelphia, at the close of business 4th day of April, 1904.

President, GUSTAV BACHARACH; Secretary, ARTHUR F. SCHNEIDER; Treasurer, MOSES LIEBERMAN. Authorized capital, \$5,000,000.00; chartered May 2, 1962; organized April 3, 1902.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans. Stock loans. Cash on hand and in bank. Dues, interest, fines and premiums delinquent. Miscellaneous. | \$26,000 00<br>1,240 00<br>790 98<br>37 01<br>156 40 |  | \$23,586 00<br>3,600 00<br>10 21<br>1,028 18                    |
| Total,  | \$28,224 39  | Total,   |   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Other loans repaid,        | 16,222 77  | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, W t'drawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$240 42<br>4,914 12<br>15,210 00<br>674 00<br>- 6 62<br>790 98 |
| Total,  | \$21,866 14  | Total,   | \$21,866 14   |

<sup>1.</sup> Number of shares borrowed on, 1361-5. 2. Number of shares not borrowed on, 1,1924-5. 3. Number of shareholders, male, 120; female, 29; total, 159. 4. Number of homes assisted in buildings or purchasing during the year,

# STATEMENT OF .

## WILLIMANTIC BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 31st day of May, 1904.

President, JOHN BRADY; Secretary THOS, H. B. LEWIS; Treasurer, ALEX. MITCHELL, Authorized capital, \$1,000,000.00; chartered May 28, 1877; organized May 3, 1877. -\_\_\_-

| ASSETS.   |  | LIA BILITIES.  |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank. Real estate. Dues, interest, fines and premiums delinquent,   | \$49,000 00<br>7,400 00<br>1,665 61<br>19,000 00<br>251 76 | Due shareholders account install-<br>ment stock, interest, etc   | \$77, 202 37<br>115 00  |
| Total,  | \$77,317 37  | Total,   | \$77.317 87   |
| RECEIPTS  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business vear.  Dues, interest, premiums and fines. Admission and other fees, Money borrowed Mortgage and stock loans repaid Rents, Sale of real estate, Miscellaneous, | 46 25<br>194 71<br>9,750 00<br>1,830 00                    | Salarics, commissions, etc.,<br>Real estate and stock leans.<br>Withdrawals—Installment stock and<br>interest.<br>Withdrawals—Matured stock and<br>interest. | \$166 70<br>336 60<br>14,370 60<br>1 694 29<br>7,496 66<br>728 97<br>1,052 21<br>1,665 61 |
| Total.  | \$26,800 77  | Total,   | \$26,800 77   |

<sup>1.</sup> Number of shares herrowed on 16 %, 2. Number of shares not horrowed on, 644%, 3. Number of shareholders, male, 50; female, 40; total, 163, 4, Number of homes assisted in building or purchasing during the year. 38

# WILTON BUILDING AND LOAN ASSOCIATION (THE),

Philadelphia, at the close of business 31st day of December, 1904.

President, H. MICHAELSON; Secretary, J. WILLISON SMITH; Treasurer, ADAM G. HAUSMANN. Authorized capital, \$1,000,000,00; chartered January 27, 19.3; organized January 27, 1903.

| - ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$18,400 00<br>1,650 00<br>.75 05<br>175 00<br>\$56 33<br>734 75 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$15,974 21<br>5,394 32<br>22 00   |
| Total,   | \$21,391 13  | Total,  | \$21,391 13  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid,        | \$1,276 58<br>15,881 90<br>12 00<br>9,900 00<br>3,060 00         | Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$6.767 09<br>18,006 00<br>1,923 29<br>33 51<br>3,317 45<br>19 09<br>75 05 |
| Total,   | \$30,230 48  | Total,  | \$30,230 48  |

<sup>1.</sup> Number of shares borrowed on, 100%. 2. Number of shares not borrowed on, 927%. 3. Number of shareholders, male, 120; female, 46; total, 176. 4. Number of homes assisted in building or purchasing during the year, 3.

## STATEMENT OF

## WISSAHICKON BUILDING ASSOCIATION.

Philadelphia, at the close of business 26th day of August, 1904.

President, M. G. DELAHUNTY; Secretary, F. W. MORRISON; Treasurer, JOHN HOHEN-Authorized capital, \$500,000.00; chartered September, 1873; organized September, 1873.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$71, 250 00<br>6, 178 08<br>3, 000 07<br>422 87<br>1, 657 07 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$86,990 00<br>15,518 02   |
| Total,   | \$82,508 02   | Total,   | \$82,508 02  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| ('ash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed | \$33 46<br>16,246 42<br>8,521 10<br>5,700 00<br>100 00        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bans, | \$389 00<br>23 00<br>5,000 00<br>8,000 00<br>2,778 65<br>3,200 00<br>52 25<br>6,178 06 |
| Total,   | \$25,600 98   | Total,   | <b>\$25,6</b> 00 98  |

<sup>1.</sup> Number of shares borrowed on, 356%. 2. Number of shares not borrowed on, 657. 3. Number of shareholders, male, 122; female, 43; total, 165. 4. Number of homes assisted in building or purchasing during the year, 7.

# WISSINOMING BUILDING AND LOAN ASSOCIATION,

Philadelphia, at the close of business 31st day of March, 1904.

President, JOHN BOARDMAN; Secretary, H. B. WALTER; Treasurer, JOS. A. WILT. Authorized capital, \$1,000,000.00; chartered May 3, 1896; organized April 10, 1896.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Renl estate, Dues, interest, fines and premiums delinquent, Bills receivable,                                     | \$146,070 00<br>7,305 00<br>1,354 94<br>400 00<br>4,769 16<br>8 ni 00 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$156,113 38<br>1,957 80<br>1,272 96<br>1,354 96   |
| Total,  | \$160,69) 10  | Total,  | \$160,699 10   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock lcans repaid Insurance and taxes, | \$8,540 28<br>42,328 65<br>60 85<br>4,200 0-)<br>10,582 92<br>4 71    | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, withdrawals—instalment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on band and in bank, | \$94 2:<br>430 6:<br>9, 223 9;<br>46, 375 0;<br>4, 052 8;<br>4, 139 4;<br>2 1;<br>44 22<br>1, 354 9; |
| Total,  | \$65,717 44   | Total,  | \$65,717 44  |

<sup>1.</sup> Number of shares borrowed on, 762%. 2. Number of shares not borrowed on, 2,158%. 3. Number of shareholders, male, 177; female, 79; total, 256. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

## WOODLAND SAVINGS AND LOAN ASSOCIATION,

Philadelphia, at the close of business 12th day of November, 1914.

President, W. S. BURNWOOD; Secretary, H. T. DAVIS; Treasurer, WM. SMILEY,
Authorized capital. \$1,000,000.00; chartered December 13, 1888; organized September 30, 1888.

| ASSETS.  |   | LIABILITIES.                      |   |
|--|---|-----------------------------------|---|
| Real estate loans. Stock loans. Carh on hand and in bank. Real estate. Dues, interest, fines and premiums delinquent.          | \$34,450 00<br>1,450 00<br>731 85<br>2,700 00<br>573 20 | Bills payable and money borrowed, | \$38,138 44<br>1,000 00<br>5 00<br>750 00<br>11 11            |
| Total,   | <b>\$39,904</b> 55                                      | Total,                            | \$39,904 55   |
| RECEIPTS.  |   | DISBURSEMENTS.                    |   |
| Cash on hand beginning of business<br>year.<br>Ducs, interest premiums and fines,<br>Mortgage and stock loans repaid<br>Rents, | \$5,212.26<br>11.062.67<br>7,550.00<br>284.00           |                                   | \$45 02<br>255 00<br>18,400 00<br>4,573 81<br>88 75<br>731 35 |
| Total,   | \$24,088.93   | Total,                            | \$24,088 93   |

<sup>1.</sup> Number of shares borrowed on, 1799, 2. Number of shares not borrowed on, 603, 3. Number of shareholders, male, 93; female, 51; total, 124, 4. Number of homes assisted in building or purchasing during the year, ———.



#### WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GERMAN-TOWN.

l'hfladelphia, at the close of business 25th day of January, 1904.

Authorized capital, \$1,000,000.00; chartered May 10, 1884; organized April 9, 1884. This statement was sworn to by the late Secretary, John McNeill.

| RECEIPTS.                                |  | DISBURSEMENTS.   |                          |                      |
|--|--|--|--------------------------|----------------------|
| Cash on hand beginning of business year, | \$ 1,610 31<br>531 04<br>5,875 04<br>298 52<br>9,183 01<br>28 80<br>2 50 | Money borrowed and interest,<br>Other loans,<br>Withdrawals—Installment stock and<br>interest, | 3, 425<br>13, 084<br>189 | 91<br>09<br>23<br>98 |
| Total,                                   | <b>\$17,529</b> 18   | Total,   | \$17,529                 | 18                   |

<sup>1.</sup> Number of shares borrowed on, —— 2. Number of shares not borrowed on, —— 3. Number of shareholders, male, ——; female, ——; total, —— 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

#### WYNDOM BUILDING AND LOAN ASSOCIATION.

Philadelphia, at the close of business 17th day of February, 1904.

President, W. R. ARMSTRONG; Secretary, CHARLES T. MARSHALL; Treasurer, DAVID JONES.
Authorized capital, \$1,000,000.00; chartered April, 1891; organized February, 1891.

| ASSETS.   |  | LIABILITIES.   |  | =                    |
|---|--|--|--|----------------------|
| Real estate loans, Stock loans. Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$19,950 00<br>1,450 00<br>898 96<br>600 00<br>100 00  | Due shareholders account install-<br>ment stock, interest etc.,  | \$15,611<br>4,500<br>3,237                     | 00                   |
| Total,  | \$23,348 46  | Total,   |  | 46                   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  | 72                   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Money borrowed,  | \$791 79<br>4,591 10<br>1,075 00<br>4,150 00<br>440 27 | Books, stationery, rent and sun-<br>dries, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Insurance repairs, taxes, water<br>rent, etc., Cash on hand and in bank, | \$296<br>2, 165<br>800<br>6, 374<br>512<br>896 | 13<br>00<br>00<br>12 |
| Total,  | \$11,048 16  | Total,   | \$11,048                                       | 16                   |

<sup>1.</sup> Number of shares borrowed on, 107. 2. Number of shares not borrowed on, 194. 3. Number of shareholders, male, 47; female, 25; total, 72. 4. Number of homes assisted in building or purchasing during the year, ——.



## WYOMING LOAN AND BUILDING ASSOCIATION,

Philadelphia, at the close of business 13th day of June, 1904.

President, P. J. O'DONNELL; Secretary, CHAS. H. NEWELL; Treasurer, MARK D. CUNNINGHAM.
Authorized capital, \$500,000.00; chartered June, 1873; organized July, 1873.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,   | \$85,580 00<br>4,390 00<br>12,902 52<br>1,900 0)<br>1,828 09                            | Due shareholders account install-<br>ment stock, interest, etc.,   | \$106,045 61   |
| Total,  | \$106,045 61  | Total,   | \$106,045 61   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents. Sale of real estate, | \$14,061 07<br>30,048 75<br>58 60<br>205 22<br>43,270 00<br>89 36<br>314 99<br>1,905 22 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous. Cash on hand and in bank, | \$57 65<br>340 00<br>24 62<br>34,469 00<br>700 00<br>17,918 39<br>23,400 00<br>126 77<br>11 14<br>20 05<br>12,902 52 |
| Total   | \$89,961 14   | Total,   | \$89,961 14  |

<sup>1.</sup> Number of shares borrowed on, 445%. 2. Number of shares not borrowed on 1,578%. 3. Number of shareholders, male, 159; female, 106; total, 265. 4. Number of homes assisted in building or purchasing during the year, 8.

### STATEMENT OF

# YOUNG MEN'S BUILDING AND LOAN ASSOCIATION NO. 2, OF GERMANTOWN,

Philadelphia, at the close of business 30th day of April, 1904.

President, PAUL W. KATZ; Secretary, WM. V. HESSON; Tressurer, HENRY S. CASSEL. Authorized capital, \$200,000.00; chartered November 29, 1897; organized April 10, 1894.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,             | \$37,500 00<br>46,075 00<br>9,246 73<br>70 16 | Due shareholders account instali-<br>ment stock, interest, etc.,  | \$92,891 74<br>15                                      |
| Total,   | \$92,891 8)                                   | Total,  | \$92,891 89  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$9.964 34<br>12,929 94<br>9,675 00           | Hooks, stationery, rent and sundries. Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and Interest, Cash on hand and in bank, | \$30 66<br>175 00<br>15,250 00<br>7,866 89<br>9,246 73 |
| Total,   | <b>\$32,569 2</b> 8                           | Total,  | \$32,569 28  |

<sup>1.</sup> Number of shares borrowed on, 835%. 2 Number of shares not borrowed on, 297%. 3. Number of shareholders, male, 54; female, 13; total, 67. 4. Number of homes assisted in building or purchasing during the year, 1.

#### MATAMORAS LOAN AND BUILDING ASSOCIATION.

Matamoras, at the close of business 3ist day of March, 1904.

President, B. C. TOTTEN; Secretary, GUSTAVE DUNKER; Treasurer, FRED. DREYER. Authorized capital, \$500,000.00; re-chartered February 9, 1894; organized February 16, 1874.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Stock loans. Cash on hand and in bank. Furniture and fixtures, Dues, interest, innes and premiums delinquent,  | \$45,050 00<br>586 38<br>50 00<br>767 02                                | Due shareholders account install-<br>ment stock, interest, etc.,   | \$46,357 90<br>95 50   |
| Total,   | \$46,458 40   | Total,   | \$46,453 40  |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Insurance and taxes, | \$5,033 76<br>10,522 24<br>7 50<br>40 00<br>6,742 31<br>328 50<br>53 70 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$118 90<br>140 00<br>5,677 40<br>1,000 00<br>14,140 73<br>1,001 40<br>68 45<br>75<br>586 38 |
| Total,   | \$22,734 01   | Total,   | \$22,784 01  |

<sup>1.</sup> Number of shares borrowed on, 229½. 2. Number of shares not borrowed on, 249. 3. Number of shareholders, male, 108; female, 51; total, 159. 4. Number of homes assisted in building or purchasing during the year, 11.

## STATEMENT OF

#### ASHLAND SAVING FUND AND LOAN ASSOCIATION.

Ashland, at the close of business 30th day of June, 1904.

President, JOHN J. SALLADA; Secretary, C. F. RUSSELL; Treasurer, ALBERT L. LAUBENSTEIN.
Authorized capital, \$1,000,000.00; chartered December 4, 1893; organized July, 1873,

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$67,200 00<br>20,961 79<br>394 06<br>1,551 33<br>1,310 91                                      | Due shareholders account install-<br>ment stock, interest, etc   | \$84,925 52<br>2,236 99<br>160 02<br>931 0)<br>1,465 00<br>1,6)9 56 |
| Total,  | \$91,418 09   | Total,   | \$91,418 09   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid,  Other loans repaid,  Rents,  Sale of real estate,  Insurance and taxes, | \$46 87<br>31,506 20<br>266 00<br>2,236 99<br>2,800 00<br>170 22<br>332 75<br>2,357 92<br>84 84 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Logal expenses, | \$148 25<br>546 44<br>7,200 00<br>735 87<br>81,061 59               |
| Total,  | \$39,801 86   | Total  | \$39,901 86   |

<sup>1.</sup> Number of shares horrowed on, 336. 2. Number of shares not borrowed on, 1,488. 3. Number of shareholders, male, 352; female, 231; total, 586. 4. Number of homes assisted in building or purchasing during the year, 5

## BROAD MOUNTAIN BUILDING AND LOAN ASSOCIATION,

Frackville, at the close of business 31st day of August, 1904.

President, JOHN C. McGINNIS; Secretary, THOS. M. REED; Treasurer, JAMES S. HICKS. Authorized capital, \$500,000.00; chartered October 27, 1887; organized August 30, 1887.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinqu.nt, Rents delinquent, Insurance and taxes advanced, Bills receivable, | \$44,200 0,<br>1,193 0,<br>4,837 73<br>3,950 00<br>50 00<br>1,101 25<br>39 13<br>53 8)<br>3,746 0, | Due shareholders account install-<br>ment stock, interest, etc.,  | \$48, 448 37<br>343 95<br>2, 5.7 34<br>256 99<br>7, 664 30  |
| Total,  | \$59,230 91  | Total,  | \$59,230 91   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year. Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, Rents,  | \$3,710 86<br>14,816 49<br>80 00<br>1,181 70<br>819 65<br>493 00                                   | Books, stationery, rent and sundries, Salaries, commissions, etc. Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$81 41<br>4.3 00<br>8,356 48<br>928 77<br>5,729 93<br>118 37<br>120 00<br>412 97<br>119 98<br>4,897 73 |
| Total,  | \$21,131 70  | Total,  | \$21, 131 70  |

<sup>1.</sup> Number of shares borrowed on, 221. 2. Number of shares not borrowed on, 713. 3. Number of shareholders, male, 115; female, 46; total, 161. 4. Number of homes assisted in building or purchasing during the year.

#### STATEMENT OF

## CENTRAL BUILDING ASSOCIATION OF POTTSVILLE.

Pottsville, at the close of business 31st day of December, 1904.

President, A. M. ALLEN; Secretary, J. LINEAWEAVER; Treasurer, DANL, LEWIS, Authorized capital, \$1,000,000.00; re-chartered February 21, 1900; organized November 23, 1883.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, Interest, fines and premiums delinquent, Bills receivable,   | \$112,620 0)<br>11,10 0)<br>6,2'6 23<br>25,746 00<br>75 00<br>820 51<br>175 0)                | Due shareholders account install-<br>ment stock, interest, etc.,  | \$142,808 67<br>231 19<br>13,762 91   |
| Total,  | \$156,802 77  | Total,  | \$156,802 77  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees, Morigage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes, Miscellaneous, | \$165 23<br>21, 274 83<br>26, 780 42<br>26, 780 42<br>1, 885 00<br>1, 624 50<br>60 00<br>1 00 | Salaries. commissions, etc.,<br>Furniture and fixtures,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Insurance, repairs, taxes, water | \$81 40<br>510 76<br>66 50<br>39,470 00<br>3,506 86<br>1,529 93<br>6,236 23 |
| Total,  | \$51,801 23   | Total,  | \$51,801 23   |

<sup>\*1.</sup> Number of shares borrowed on, 143. 2. Number of shares not borrowed on, 1.104. 3. Number of shareholders, male, 126; female, 88; total, 214. 4. Number of homes assisted in building or purchasing during the year, 6.

#### CITIZENS' BUILDING AND LOAN ASSOCIATION.

Shenandoah, at the close of business 31st day of December, 1904.

President, JAMES BELL; Secretary, CHAS. W. DENGLER; Treasurer, G. H. KRICK. Authorized capital, \$1,000,000.00; re-chartered March 11, 1892; organized March 11, 1872.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans,  | \$262,500 00<br>2,484 95<br>250 00<br>14,392 71<br>1,785 50 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Unearned premiums,<br>Advanced payments,<br>Undivided profits or balance,   | \$221,700 0)<br>1,078 25<br>520 33<br>58,114 58  |
| Total,  | \$281,413 16  | Total,  | \$281,413 16   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees, | \$74,116 80<br>351 75<br>83,000 00<br>18,000 01<br>164 55   | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Miscellaneous, Cash on hand and in bank, | \$309 21<br>795 00<br>36, 738 50<br>41, 700 00<br>20, 587 55<br>22, 3:4 21<br>137 50<br>73 90<br>492 24<br>2, 481 95 |
| Total,  | \$125,633 10  | Total,  | \$125,633 10   |

<sup>1.</sup> Number of shares borrowed on, 1,312½. 2. Number of shares not borrowed on, 3,112½. 3. Number of shareholders, male, 712; female, 171; total, 833. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

### CITIZENS' BUILDING AND SAVINGS ASSOCIATION.

Cressona, at the close of business 31st day of December, 1904.

President, WILLIAM H. CALNAN; Secretary, WM. C. GILBERT; Treasurer, JOHN A. SPRINGER.
Authorized capital, \$400,000.00; chartered May 23, 1888; organized May 25, 1888.

| ASSETS.  |  | LIABILITIES.  |   |
|--|--|---|---|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent,   | \$6,579 21<br>8,228 40<br>889 06<br>290 70   | Due shareholders account installment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Unearned premiums, Advanced payments,                                   | \$11,733 45<br>1,680 00<br>2,510 83<br>5 60<br>57 52                  |
| Total, ,   | \$15.987 46  | Total,  |   |
| RECEIPTS.  |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed,  Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, | \$1,482 93<br>2,683 54<br>17 03<br>378 19<br>462 40<br>25 03<br>736 03<br>1,119 03 | Books, stationery, rent and sundries, Salaries, commissions, etc. Other loans. Withdrawais—Installment stock and interest, Withdrawais—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous, | \$12 00<br>110 00<br>100 0)<br>1,21) 22<br>4,036 67<br>439 03<br>6 20 |
| 10tai,   | \$0,833 I.i  | Total,  | \$6,853 12  |

<sup>1.</sup> Number of shares borrowed on, 264, 2. Number of shares not borrowed on, 182, 3. Number of shareholders, male, 37; female, 7; total, 44, 4. Number of homes assisted building or purchasing during the year, ——.

## CITIZENS' SAVINGS AND LOAN ASSOCIATION.

Ashland, at the close of business 31st day of December, 1904.

President, THEO. F. BARRON; Secretary, C. F. RUSSEL; Treasurer, JOHN J. SALLADA. Authorized capital, \$1,000,000.00; re-chartered January 20, 1896; organized January, 18.6.

| ASSETS.  |  | LIABILITIES.   |  |                                      |
|--|--|--|--|--------------------------------------|
| Real estate loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable.   | \$31,400 00<br>2,289 82<br>343 06<br>2,393 36<br>498 43                                  | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,                          | \$81,796 3<br>258 7<br>21 4<br>817 (<br>1,242 (<br>2,789 | 70<br>47<br><b>0</b> 0<br><b>0</b> 0 |
| Total,   | \$86,824 67  | Total,   | \$86,824   | 67                                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  | =                                    |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$518 00<br>30.884 71<br>261 50<br>258 70<br>80 0)<br>286 16<br>19 91<br>839 60<br>89 33 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawais—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$149 : 563 : 7,000 : .11 : 25,561 :                     | 62<br>00<br>59<br>01<br>29           |
| Total,   | \$33,957 37  | Total,   | \$33,967   | 37                                   |

<sup>1.</sup> Number of shares borrowed on, 407. 2. Number of shares not borrowed on, 1,434. 3. Number of shareholders, male, 342; female, 270; total, 612. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

# FIDELITY BUILDING AND LOAN ASSOCIATION,

Mahanoy City, at the close of business 17th day of October, 1904.

President, H. K. SMITH; Secretary, A. K. SMITH; Treasurer, D. L. MOLL. Authorized capital, \$1,000,000.00; chartered October 29, 1874; organized October 16, 1874.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$100,40) 03<br>29,600 03<br>1,659 89<br>6,000 03<br>130 00<br>633 57<br>77 34<br>4,035 85 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$135,322 19<br>811 02<br>659 61<br>6.04-2 83  |
| Total,  | \$142,556 65   | Total,   | \$142,556 63   |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes,      | 5,156 20   | Books, stationery, rent and sundries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and Interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$*32 50<br>1,175 00<br>130 00<br>33 36<br>9,907 23<br>39,163 19<br>273 19<br>151 90<br>1,659 89 |
| Total,  | \$52,616 26  | Total,   | \$52.616 26  |

<sup>1.</sup> Number of shares borrowed on, 650. 2. Number of shares not borrowed on, 1.305. 3. Number of shareholders, male, 233; female, 107; total, 340. 4. Number of homes assisted in building or purchasing during the year, 9.



## FRANKLIN SAVINGS FUND AND LOAN ASSOCIATION.

Tower City, at the close of business 31st day of December, 1904.

President, FRANK BOYER; Secretary, HARPER T. BRIESSLER; Treasurer, G. SCHOFF-STALL.
Authorized capital, \$200,000.00; chartered May 27, 1896; organized May, 1896.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans. Stock loans, Cash on hand and in bank. Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,   | \$34,650 0.0<br>4,495 00<br>2,719 26<br>75 00<br>502 13<br>13,705 0.0 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$53,381 31<br>2,765 05  |
| Total,   | \$56,146 39   | Total,  | \$56,146 39  |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Insurance and taxes, | \$2,507 76 1(,188 56 230 0) 1,300 0) 4,380 92 500 00 7 20             | Books, stationery, rent and sundries, Sala.les, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Legal expenses, Miscellaneous, Cash on hand and in bank, | \$72 59<br>200 01<br>1,315 45<br>15,775 01<br>2,627 08<br>1 77<br>2,123 49<br>2,719 26 |
| Total,   | \$25,114 44   | Total,  | \$25,114 44  |

<sup>1.</sup> Number of shares borrowed on, 565. 2. Number of shares not borrowed on, 594. 3. Number of shareholders, male, 170; female, 74; total, 244. 4. Number of homes assisted in building or purchasing during the year, 15.

#### STATEMENT OF

## GORDON BUILDING AND LOAN ASSOCIATION.

Gordon, at the close of business 22d day of April, 1904.

President, D. M. HAAS; Secretary, N. M. FRANK; Treasurer, J. H. LYNCH. Authorized capital, \$500,000.00; chartered April 30, 1888; organized April 30, 1888.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$19,000 00<br>498 21<br>3,150 00<br>225 00<br>6,174 65<br>97 10 | Due shareholders account install-<br>ment stock interest, etc,<br>Due shareholders account full paid<br>stock interest, etc.,<br>Unearned premiums,<br>Undivided prifits or balance, | \$22,896 0<br>5,448 6<br>216 9<br>383 8      |
| Total,   | \$29,144 93  | Total,   | \$29,144 9                                   |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,   | \$1-6 18   | Books, stationery, rent and sun-   |  |
| Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,  | 3,381 55   | Salaries, commissions, etc   | \$85 4<br>262 0<br>3,790 94<br>89 9<br>498 2 |

<sup>1.</sup> Number of shares borrowed on, 95. 2. Number of shares not borrowed on, 162. 3. Number of shareholders, male, 65; female. 17; total, 82. 4. Number of homes assisted in buildling or purchasing during the year, ——.

## HANCOCK BUILDING AND LOAN ASSOCIATION,

Tremont, at the close of business 31st day of December, 1904.

President, ISAAC E. MARKS; Secretary, H. W. HIBSHMAN; Treasurer, R. S. BASHORF, Authorized capital, \$600,000.00; chartered March 19, 1886; organized February 10, 1886.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, Bills receivable, | \$7,300 00<br>3,500 00<br>353 15<br>7,580 00<br>65 00<br>918 00<br>115 50<br>27 75<br>1,797 13 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$21.289 29<br>366 82<br>41  |
| Total,  | \$21,656 55  | Total,  | \$21,656 53  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
|   |  |   |  |
| Cash on hand beginning of business year,  | \$387 80<br>6,501 21<br>25 13<br>120 13<br>509 50<br>1,493 83                                  | Books, stationery, rent and sundries, Salarics, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Cash on hand and in bank. | \$28 77<br>209 05<br>2, 809 6.<br>4, 097 87<br>1, 235 46<br>276 \$<br>353 16 |

<sup>1.</sup> Number of shares borrowed on, 54. Number of shares not borrowed on, 385½. 3. Number of shareholders, male, 87; female, 72; total, 159. 4. Number of homes assisted in building or purchasing during the year, 2.

## STATEMENT OF

# HOME BUILDING AND LOAN ASSOCIATION,

Mahanoy City, at the close of business 28th day of October, 1904.

President, DAVID M. GRAHAM; Secretary, MICHAEL J. MURPHY; Trensurer, DENNIS DUNN.
Authorized capital, \$1,000,000.00; chartered November 8, 1897; organized October 3, 1897.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$45,800 0)<br>200 00<br>2,779 3<br>12 50<br>286 93<br>13 41 | Due shareholders account install-<br>ment stock, interest, etc   | \$40,112 (c)<br>5°9 43<br>510 60<br>50 00<br>7,830 15                       |
| Total,   | \$49,092 18  | Total,   | \$49,092 18   |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Prepaid stock,                   | \$20 22<br>19,582 97<br>1,213 30<br>4,853 19<br>50 0)        | Books, stationery, rent and sun-<br>dries. Salarics, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawrls-Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$109 13<br>326 50<br>4,442 93<br>9,400 03<br>8,648 31<br>13 41<br>2,779 31 |
| Total,   | \$25,719 68  | Total,   | \$25,719 68   |

<sup>1.</sup> Number of shares borrowed on, 230. 2. Number of shares not borrowed on, 978. 3. Number of shareholders, male, 177; female, 120; total, 297. 4. Number of homes assisted in building or purchasing during the year, 6.

#### LOCUST MOUNTAIN SAVING AND LOAN ASSOCIATION.

Ashland, at the close of business 15th day of August, 1904.

President, E. P. BURKERT; Secretary, GEORGE F. RENTZ; Treasurer, C. W. FENSTER-MACHER. Authorized capital, \$1,000,000.00; re-chartered May 17, 1899; organized August 20, 1879.

| ASSETS  |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$92,600 03<br>1,303 47<br>9,096 50<br>200 03<br>5,768 03                | Due shareholders account installment stock, interest, etc.,  | \$30, 319 70<br>300 00<br>2, 223 43<br>26, 124 87                           |
| Total,  | \$108,968 00   | Total,   | \$108,968 00  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, Interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | - \$3 97<br>25,853 17<br>119 50<br>14,048 01<br>1,559 98<br>100 85<br>01 | Books, stationery, rent and sundries, Salarles, commissions, etc., Real estate and stock loans, Withdraws!s—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$210 63<br>946 11<br>5,523 21<br>23,749 83<br>648 58<br>100 00<br>1,303 47 |
| Total,  | \$12,493 92  | Total,   | \$42,493 92   |

<sup>1.</sup> Number of shares borrowed on, 463. 2. Number of shares not borrowed on, 1,156. 3. Number of shareholders, male, 390; female, 162; total, 552. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## MINERSVILLE BUILDING AND LOAN ASSOCIATION,

Minersville, at the close of business 31st day of December, 1904.

President, H. H. SPAYD; Secretary, CHAS. E. STEEL; Treasurer, W. W. JONES. Authorized capital, \$450,000.00; chartered February 21, 1889; organized December, 1888.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans,  | \$30, (0) 00<br>5, 213 77<br>1, 200 00                               | Due shareholders account installment stock, interest, etc.,                                       | \$27,000 (<br>274 (<br>17 (<br>9,722 7                               |
| Total,  | \$37,013 77  | Total,  | \$37,013 7   |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Sale of real estate, Insurance and taxes, | \$2,510 2:<br>6,589 51<br>16,000 00<br>3,200 0)<br>7,627 2)<br>14 00 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Withdrawals—Installment stock and | \$70 4<br>314 0<br>3,207 5<br>5,649 5<br>21,400 0<br>55 6<br>5,213 7 |
| Total,  | \$35,940 96  | Total,  | <b>\$35,940 9</b>  |

<sup>1.</sup> Number of shares borrowed on, 153. 2. Number of shares not borrowed on, 159. 3. Number of shareholders, male, 56; female, 24; total, 80. 4. Number of homes assisted in building or purchasing during the year, ——.

# MINERS' AND LABORERS' SAVING FUND ASSOCIATION,

Ashland, at the close of business 21st day of August, 1904.

President, E. P. BURKET; Secretary, GEORGE F. RENTZ; Treasurer, P. ADAM WALD-NER.
Authorized capital, \$1,000,000.00; re-chartered December 14, 1893; organized August 26, 1873.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                       | 2,400 0)   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Interest,<br>Advanced payments,<br>Undivided profits or balance,  | \$90,372 00<br>476 10<br>300 03<br>1,675 16<br>32,753 28                              |
| Total,   | \$125,575 61   | Total,   | \$125,576 61  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Mortgage and stock loans repaid, Rents,  Insurance and taxes, | \$50 97<br>33,042 72<br>185 50<br>8,1:5 03<br>233 33<br>357 82 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Miscellaneous, Cash on hand and in bank, | \$169 99<br>8:6 50<br>4,708 18<br>10,(81 75<br>25,302 11<br>157 03<br>25 65<br>694 18 |
| Total,   | \$42,015 42  | Total,   | \$12,015 42   |

<sup>1.</sup> Number of shares borrowed on, 588. 2. Number of shares not borrowed on, 1,198. 3 Number of shareholders, male, 421; female, 211; total, 632. 4. Number of homes assisted in building or purchasing during the year,

## STATEMENT OF

# MINERS', MECHANICS' AND LABORERS' BUILDING AND LOAN ASSOCIATION,

Shenandoah, at the close of business 31st day of July, 1904.

President, DAVID MORGAN; Secretary, M. P. WHITTAKER; Treasurer, P. J. GAUGHAN. Authorized capital, \$1,000,000.00; chartered July 17, 1889; organized July, 1889.

| ASSETJ.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Stock loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills receivable, | \$219,100 0)<br>54,800 0)<br>2,000 0)<br>150 0)<br>3,645 93<br>19 50<br>119 53 | ment stock, interest, etc. Bills payable and mone, borrowed, Unearned premium, Advanced payments, Undivided profits or balance.  | \$207,525 50<br>4,101 32<br>1,323 75<br>3,1 9 09<br>63,775 35        |
| Total,  | \$279,875 01   |  | \$279,875 01   |
| RECEIPTS.   |  | DISBURSEMENTS.   | A- V <del>VV</del> 33  |
| Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, Miscellaneous,           | \$61,386 99<br>191 50<br>3,983 09<br>32,200 0)<br>165 74<br>188 53<br>12 00    | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc.,<br>Money borrowed and interest<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Withdrawals—Matured stock and<br>interest, repairs, taxes, water<br>rent, etc. | \$166 13<br>906 54<br>7,2 7 76<br>73,790 8;<br>14,929 63<br>1,001 29 |
| Total,  | \$98,130 85  | Legal expenses,  | 12 50<br>\$93,130 8)   |

<sup>1.</sup> Number of shares borrowed on, 1,3694. 2. Number of shares not borrowed on, 2,637. 3. Number of shareholders, male, 514; female, 272; total, 786. 4. Number of homes assisted in building or

# MUTUAL BUILDING AND LOAN ASSOCIATION,

Shenandoah, at the close of busienss 31st day of October, 1904,

President, H. L. JONES; Secretary, M. GRUHLER; Treasurer, M. MELLET, Authorized capital, \$1,000,000.00; chartered November 1, 1894; organized October 3, 1894.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$88,200 0)<br>2,740 43<br>207 92<br>11,150 0)<br>811 81<br>18 00<br>98 5) | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$74,004<br>20,724<br>206<br>8,292                |
| Total,  | \$103,223 72   | Total,  | \$103,226   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock leans repaid, Rents, Sale of real estate,             | \$37 13<br>38, 33.8 71<br>36, 33.0 99<br>6, 366 99<br>8 2 47<br>1,800 00   | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$82 1478 16,518 46,3.7 4,589 15,115 15,115 207 1 |
| Total   | \$83,705 30  | Total,  | \$83,705  |

<sup>1.</sup> Number of shares borrowed on, 462. 2. Number of shares not borrowed on, 1,985. 3. Number of shareholders, male, 301; female, 166; total, 467. 4. Number of homes assisted in building opurchasing during the year, 15.

## STATEMENT OF

## ORWIGSBURG BUILDING AND LOAN ASSOCIATION.

Orwigsburg, at the close of business 1st day of May, 1904.

President, GEORGE C. DIEFENDERFER; Secretary, GEORGE W. GARRETT; Treasurer, H. A. WELLER.
Authorized capital, \$1,000,000.00; chartered April 22, 1903; organized March 20, 1903.

| ASSETS.   |  | LIABILITIES.                |   |
|---|--|-----------------------------|---|
| Real estate loans, Stork loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$8 500 0)<br>55 00<br>852 75<br>177 84  | ment stock, interest, etc., | \$6, 829 6<br>1, 812 5<br>864 0                               |
| Total,  | \$9,585 92                               | Total,                      | <b>\$9</b> , 58 <b>6</b> 9                                    |
| RECEIPTS.   | •  | DISBURSEMENTS.              |   |
| Dues, interest, premiums and fines,<br>Admission and other fees,<br>Money borrowed,<br>Rents,                       | \$7,720 16<br>273 50<br>8,985 46<br>8 50 | dries,                      | \$212 90<br>200 00<br>7,110 97<br>8,555 00<br>852 76<br>56 00 |
| Total,  | \$16,987 62                              | Total,                      | \$16,987 62   |

<sup>1.</sup> Number of shares borrowed on, 42. 2. Number of shares not borrowed on, 505. 3. Number of shareholders, male, 77; female, 32; total, 109. 3. Number of homes assisted in building or purchasing during the year, 3.

## PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Pine Grove, at the close of business 31st day of August, 1901.

President, N. BRENNER; Secretary, E. A. SARGE; Treasurer, GEO. W. GENSEMER. Authorized capital, \$1,000,000.00; chartered September 9, 1897; organized September 29, 1897.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Stock loans, Cas hon hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,                 | \$3,800 00<br>225 00<br>481 83<br>1,108 0<br>442 52<br>4 50   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$3,917 31<br>43 00<br>2,104 51                                    |
| Total,  | \$6,061.85  | Total,  | \$8,061 85   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Mortgage and stock loans repaid, Rents, Insurance and taxes, | \$489 35<br>1,972 38<br>74 99<br>10,916 58<br>192 00<br>12 00 | Books, stationery, yent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$15 50<br>76 0)<br>975 00<br>12,088 72<br>10 50<br>6.75<br>484 83 |
| Total,  | \$:3,657 30   | Total,  | \$13,657 30  |

<sup>1.</sup> Number of shares borrowed on, 2014. 2. Number of shares not borrowed on, 2874. 3. Number of shareholders, male, 14; female, 12; total, 26. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## POTTSVILLE BUILDING AND LOAN ASSOCIATION NO. 2,

Pottsville, at the close of business 31st day of December, 1904.

President, H. W. KRINER; Secretary, S. B. EDWARDS; Treasurer, S. M. MORTIMER. Authorized capital, \$600,000.00; chartered January 23, 1886; organized December 7, 1885.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank. Real estate, Dues, interest, fines and premiums delinquent. Rents delinquent,   | \$89,405 00<br>7,590 00<br>79 16<br>14,700 60<br>7,205 83<br>100 00                     | Due shareholders account installment stock, interest, etc  | \$87,815 00<br>7,229 07<br>1,8_3 30<br>4:1 41<br>21,8)1 2;   |
| Total,  | \$119, 18) 01   | Total,   |  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Miscellaneous, | \$1,179 65<br>31,788 56<br>231 00<br>8,375 0)<br>8,067 67<br>123 00<br>816 02<br>167 17 | Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Other loans,<br>Withdrawals—Installment stock and<br>interest, | \$ 101 95<br>637 00<br>7,041 32<br>10,600 01<br>400 01<br>1,520 15<br>29,405 23<br>278 22<br>79 16 |
| Total,  | \$50,336 07   | Total,   | \$70,366 0   |

<sup>1.</sup> Number of shares borrowed on, 474. 2. Number of shares not horrowed on, 1.59. 3. Number of shareholders, male, 255; female, 183; total, 138. 4. Number of homes assisted in building or purchasing during the year, 2.

## SECOND COALDALE BUILDING AND LOAN ASSOCIATION,

Coaldale, at the close of business 1st day of August, 1904.

President, EDWARD WILLIAMS; Secretary, JNO. R. BOYLE; Treasurer, EVAN G. EVANS. Authorized capital, \$1,000,000,00; chartered August 20, 1897; organized July 20, 1897.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$54,000 09<br>15,000 00<br>301 16<br>70 00<br>1,238 30<br>84 28 | Due shareholders account install-<br>tment stock, interest, etc.,<br>Advanced payments,<br>Undivided profits or balance, | \$48,300 00<br>10 28<br>22,383 46                                    |
| Total,   | \$70,693 74  | Total,   | \$70,693 74  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Dues, interest, premiums and fines, Admission and other fees,  | \$13,953 24<br>4 00<br>600 0)<br>C9 85                           | Books, stationery, rent and sundries,  | \$7 09<br>225 00<br>21 64<br>5,000 00<br>8,987 92<br>84 28<br>901 16 |
| Total,   | \$14,627 09  | Total,   | \$14,627 09  |

<sup>1.</sup> Number of shares borrowed on, 345. 2. Number of shares not borrowed on, 230. 3. Number of shareholders, male, 84; female, 42; total, 126. 4. Number of homes assisted in building or purchasing during the year, ———.

## STATEMENT OF

# SECURITY BUILDING AND LOAN ASSOCIATION, OF MINERSVILLE, PA.

Minersville, at the close of business 31st day of December, 1904.

President, H. H. SPAYD; Secretary, CHAS. E. STEEL; Treasurer, W. W. JONES. Authorized capital, \$1,000,000.00; chartered May 29, 1895; organized December, 1893.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate,   | \$8,150 07<br>1,414 7;<br>167 00<br>E0 00<br>317 86            |  | \$6,429 30<br>3,434 9:<br>35 35<br>200 00                                  |
| Total,   | \$10,099 62  | Total,   | \$10,099 63  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents, Sale of real estate, Insurance and taxes, | \$192 51<br>4,391 35<br>6,450 09<br>88 09<br>1,798 00<br>91 65 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$75 50<br>399 00<br>1,004 20<br>1,270 05<br>8,900 00<br>48 00<br>1,414 76 |
| Total,   | \$13,011 51  | Total,   | \$:3,011 51  |

<sup>1.</sup> Number of shares borrowed on, 81½. 2. Number of shares not borrowed on, 41. 3. Number of shareholders, male, 21; female, 13; total, 34. 4. Number of homes assisted in building or purchasing during the year, ——.

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## SERIAL BUILDING AND LOAN ASSOCIATION,

Mahanoy City, at the close of business 21st day of September, 1904.

President, A. K. SMITH; Secretary, L. V. RAUSCH; Treasurer, H. K. SMITH. Authorized capital, \$1,000,000.00; chartered November 9, 1882; organized September, 1882.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                          | \$128,000 00<br>11,800 00<br>1,703 21<br>125 00<br>7,188 35        | Due shareholders account install-<br>ment stock, interest, etc.,   | \$139,949 4<br>619 4<br>398 5<br>7,852 4  |
| Total,  | \$148,819 56   | Total,   |   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, | \$4,831 86<br>38,652 56<br>1,695 50<br>14,004 66<br>12 50<br>87 80 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$110 !<br>1,301 (<br>1,700 (<br>6,854 ;<br>47,476 (<br>99 (<br>27 ;<br>1,706 ; |
| Total,  | \$59,284 88  | Total,   | \$19,284 8  |

<sup>1.</sup> Number of shares borrowed on, 699. 2. Number of shares not borrowed on, 1,467. 3. Number of shareholders, male, 322; female, 135; total, 507. 4. Number of homes assisted in building or purchasing during the year, 11.

#### STATEMENT OF

## SCHUYLKILL BUILDING AND LOAN ASSOCIATION,

Schuylkill Haven, at the close of business 26th day of May, 1904.

Prezident, C. V. B. DIEBERT; Secretary, H. DAY GISE; Treasurer, JOHN C. EHMAN. Authorized capital, \$500,000.00; re-chartered February 9, 1903; organized January, 1883.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Total,   | \$43,609 30<br>6,233 17<br>10,500 0)<br>825 07<br>66 0)<br>\$61,263 51                   | Due shareholders account install- ment stock, interest, etc., Due shareholders account prepaid stock, interest, etc. Undivided profits or balance,  Total.  | \$49, 482 00<br>61 81<br>11,719 73<br>\$61,263 54   |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Insurance and taxes, | \$4,856 02<br>14,591 41<br>111 50<br>3,200 93<br>8,425 00<br>1,136 11<br>873 90<br>21 12 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$86 02<br>225 58<br>3.251 41<br>8.600 00<br>1,843 61<br>9,400 00<br>3,221 75<br>352 62<br>6,233 17 |
| Total,  | \$33,214 16  | Total,  | \$33,214 16   |

<sup>1.</sup> Number of shares borrowed on, 17914. 2. Number of shares not borrowed on, 712. 3. Number of shareholders, male, 126; female, 64; total, 190. 4. Number of homes assisted in building or purchasing during the year,

#### TAMANEND BUILDING AND LOAN ASSOCIATION,

Tamanend, at the close of business 18th day of March, 1904.

President, A. O. WERTMAN; Secretary, S. BOWER; Treasurer, ALLEN N. STEWART. Authorized capital, \$100,000.00; chartered March 17, 1901; organized February 12, 1901.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, | \$9,900 00<br>32 06<br>4,314 00<br>8,371 58<br>57 10 | Due shareholders account install-<br>ment stock, interest ,etc<br>Due shareholders account full paid<br>stock, interest, etc   | \$7,208 00<br>8,324 52<br>100 00<br>2,042 22                                     |
| Total,   | \$17,674 74  | Total,   | \$17,674 74  |
| RECEIPTS.  |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Rents,                   | \$254 68<br>3,194 90<br>3,400 00<br>50 00            | Books, stationery, rent and sundries, Salaries, commissions, etc., Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$114 00<br>503 57<br>2,925 73<br>2,230 21<br>599 00<br>76 20<br>418 73<br>32 06 |
| Total,   | \$6,899 58   | Total,   | \$6,899 58   |

<sup>1.</sup> Number of shares borrowed on, 49%. 2. Number of shares not borrowed on, 22%. 3. Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year, —.

#### STATEMENT OF

# TAMAQUA BUILDING AND LOAN ASSOCIATION,

Tamaqua, at the close of business 31st day of December, 1904.

President, SAMUEL O. LUTZ; Secretary, SAMUEL BEARD; Treasurer, FRED. J. SCHEID. Authorized capital, \$700,000.00; chartered January 4, 1892; organized December 4, 1891.

| ASSETS.                                  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans. Stock lonas,          | \$104,535 0)<br>1,625 00<br>537 57<br>50 00<br>688 56<br>114 57<br>30 90 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$62,165 25<br>20,100 00<br>5,152 54<br>136 75<br>20,027 06                      |
| Total,                                   | \$107,581 60   | Total,   | \$107,581 63   |
| RECEIPTS.                                |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | \$949 08<br>19,984 23<br>6 0)<br>54,800 03<br>1,925 00<br>3,950 00       | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Furniture and fixtures, Money borrowed and interest, Real estate and stock ioans, Other ioans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$46 88<br>475 00<br>3 50<br>74,833 21<br>5,150 00<br>110 00<br>598 15<br>537 57 |
| Total,                                   | \$81,614 31  | Total,   | \$81,614 31  |

<sup>1.</sup> Number of shares borrowed on, 527%. 2. Number of shares not borrowed on. 517%. 3. Number of shareholders, male, 135; female, 42; total, 177. 4. Number of homes assisted in bullding or purchasing during the year, 3.

## UNION BUILDING AND LOAN ASSOCIATION OF MINERSVILLE,

Minersville, at the close of business 31st day of December, 1904.

President, H. H. SPAYD; Secretary, CHARLES E. STEEL; Treasurer, W. W. JONES. Authorized capital, \$1,000,000.00; chartered December 17, 1900; organized November, 1900.

| ASSETS.   |  | LIABILITI <b>ES.</b>   | •   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$38, 400 00<br>33 88<br>970 00<br>281 92<br>14 0)                     | Due shareholders account install-<br>ment stock, interest, etc | \$32,028 00<br>4,300 00<br>288 18<br>3,083 65                                       |
| Total,  | \$39,699 80  | Total,   | \$39,699 80   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Sale of real estate, Insurance and taxes, | \$22 95<br>13,683 74<br>68 50<br>6,200 00<br>1,300 0)<br>30 0)<br>5 50 |  | \$58 00<br>369 00<br>3,673 72<br>13,700 00<br>2,467 00<br>1,000 00<br>9 00<br>33 88 |
| Total,  | \$21,3.0 69  | Total,   | \$21,3.0 6  |

<sup>1.</sup> Number of shares borrowed on, 192. 2. Number of shares not borrowed on, 758½. 3. Number of shareholders, male, 120; female, 92; total, 212. 4. Number of homes assisted in building or purchasing during the year, 9.

### STATEMENT OF

## WASHINGTON GERMAN BUILDING AND LOAN ASSOCIATION,

Mahanoy City, at the close of business 16th day of May, 1904.

President, PETER ECKER; Secretary, JNO. J. MEYER; Treasurer, PETER POST. Authorized capital, \$1,000,000.00; chartered August 2, 1881; organized June 29, 1881.

| ASSETS.   |  | Liabiliti <b>es</b> .  |  |
|---|--|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Bills recivable, | \$59,800 09<br>1,200 09<br>494 76<br>2,425 92<br>155 42-<br>2,500 00 | Due shareholders account install-<br>ment stock, interest, etc   | \$63,544 63<br>976 00<br>2,055 47        |
| Total,  | \$66,576 10  | Total,   |  |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid.<br>Insurance and taxes,          | \$540 07<br>12,790 70<br>2,456 14<br>93 60                           | Books, stationery, rent and sundries, Salaries, commissions, etc., Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$37 45<br>242 50<br>15,105 80<br>494 76 |
| Total,  | \$15,880 51  | Total,   | \$15,880 5                               |

<sup>1.</sup> Number of shares borrowed on, 305. 2. Number of shares not borrowed on, 317. 3. Number of shareholders, male, 147; female, 84; total, 231. 4. Number of homes assisted in building er purchasing during the year, ——.



## WILLIAMS VALLEY SAVING FUND AND BUILDING ASSOCIATION.

Tower City, at the close of business 31st day of December, 1904.

President, A. H. REED; Secretary, J. B. MOYER; Treasurer, A. H. BACHMAN. Authorized capital, \$100,000.00; re-chartered May 26, 1896; organized March 4, 1872.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                            | \$15,476 09<br>4,615 00<br>2,537 41<br>50 00<br>326 38   | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,   | \$21.926 73<br>1,078 00                                |
| Total,  | \$23,004 79  | Total,  | \$23,004 79  |
| RECEIPTS.   |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Other loans repaid, | \$2,937 33<br>10,453 09<br>120 00<br>\$25 00<br>1,800 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>interest, Cash on hand and in bank, | \$20 69<br>102 74<br>11,020 00<br>2,054 58<br>2,537 41 |
| Total,  | \$15,735 42  | Total.  | \$15,785 42  |

<sup>1.</sup> Number of shares borrowed on, 200. 2. Number of shades not borrowed on, 650. 3. Number of shareholders, male, 178; female, 63; total, 241. 4. Number of homes assisted in building or purchasing during the year, 9.

#### STATEMENT OF

## WINDBER BUILDING AND LOAN ASSOCIATION.

Windber, at the close of business 31st day of December, 1904.

President, JOHN LOCHRIE; Secretary, S. A. PEIGHTAL; Treasurer, J. W. SNYDER. Authorized capital, \$1,000,000.00; chartered August 2, 1904; organized August, 1904.

| ASSETS.   |                                | LIABILITIES.  |                                  |                            |
|---|--------------------------------|---|----------------------------------|----------------------------|
| Real estate loans,  | \$1,900 00<br>147 00<br>145 02 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Due shareholders account prepaid<br>stock, interest, etc.,<br>Billis payable and money borrowed.<br>Unearned premiums,<br>Interest,<br>Miscellaneous, | 330<br>380<br>28                 | 00<br>00<br>32<br>00<br>00 |
| Total.  |                                |   |                                  | 02                         |
| RECEIPTS.   |                                | DISBURSEMENTS.  | -vila.                           |                            |
| Dues, interest, premiums and fines, Money borrowed.  Prepaid stock, | \$1,546 70<br>330 32<br>315 00 |   | \$131<br>2<br>1,900<br>11<br>147 | 07<br>00<br>22             |
| Total,  | <b>\$</b> 2,1 <b>92</b> 02     | Total,  | \$2,192                          |                            |

<sup>1.</sup> Number of shares borrowed on, 19, 2. Number of shares not borrowed on, 268, 2. Number of shareholders, male, 21; female, 4; total, 25, 4. Number of homes assisted in building or purchasing during the year, 3.

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# MANSFIELD BUILDING AND LOAN ASSOCIATION,

Mansfield, at the close of business 31st day of March, 1904.

President, FRANK E. VÂN KEUVEN; Secretary, LEON S. CHANNEL; Treasurer, WILTON W. ALLEN.
Authorized capital, \$1,000,000.00; chartered May 23, 1893; organized April 12, 1893.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,       | \$8,650 00<br>238 75<br>70 43<br>739 51<br>10 00<br>789 92 | Due shareholders account install-<br>ment stock, interest, etc  | \$9,706 24<br>447 25<br>295 12            |
| Total,  | \$10,448 61  | Total,  | \$10,418 61                               |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Admission and other fees,<br>Mortgage and stock loans repaid, | \$5 94<br>4,727 10<br>81 10<br>950 00                      | Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, | \$112 10<br>2, 204 85<br>700 00<br>178 75 |
|   |  | Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank,   | 2,800 00<br>21 53<br>70 43                |
| Total,  | \$5,711 14   | Total,  | \$5,714 14                                |

<sup>1.</sup> Number of shares borrowed on, 100. 2. Number of shares not borrowed on, 262. 3. Number of shareholders, male, 49; female, 26; total, 75. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## SAVINGS BUILDING AND LOAN ASSOCIATION,

Wellsboro, at the close of business 31st day of December, 1904.

President, GEO. W. WILLIAMS; Secretary, COLIN B. CLARK; Treasurer, W. W. MILLER. Authorized capital, \$1,000,000.00; chartered July 9, 1908; organized July 18, 1903.

| ASSETS.   |  | LIABILITIES.   |                                |
|---|--|--|--------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                | \$2,500 00<br>800 00<br>601 32<br>112 46 | Due shareholders account install-<br>ment stock, interest, etc., | \$3,290 00<br>550 00<br>173 78 |
| Total,  | \$4,013 78                               | Total,   | \$4,013 78                     |
| RECEIPTS.   |  | DISBURSEMENTS.   |                                |
| Cash on hand beginning of husiness year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$1,006 70<br>2,636 62<br>21 00<br>60 00 | Salaries, commissions, etc.,                                     | \$73 00<br>3,050 00<br>601 \$2 |
| Total,  | <b>\$8,724 8</b> 2                       | Total,   | \$3,724 \$2                    |

<sup>1.</sup> Number of shares borrowed on, 38. 2. Number of shares not borrowed on, 160½. 3. Number of shareholders, male, 37; female, 6; total, 43. 4. Number of homes assisted in building or purchasing during the year, ——.

## CITIZENS' SAVINGS AND LOAN ASSOCIATION OF OIL CITY,

Oil City, at the close of business 31st day of December, 1904.

President, B. H. CARNAHAN: Secretary, S. W. BARNHART; Treasurer, H. R. MERRITT. Authorized capital, \$10,000,000.00; chartered September 20, 1901; organized August 16, 19v1.

| ASSETS.   |   | Liabilities.   |  |
|---|---|--|--|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,  | \$259, 400 0n<br>25, 757 74<br>5, 144 25<br>3, 454 52                           | Due shareholders account installment stock, interest, etc.,  Due shareholders account prepaid stock, interest, etc.,  Bills payable and money borrowed, Advanced payments, Undivided profits or balance,   | \$152,771 8;<br>120,400 0;<br>15,900 0;<br>309 2;<br>5,275 3;                                      |
| Total,  | \$293,756 51  | Total,   | \$293,756 5  |
| RECEIPTS.   |   | disburse <b>ments</b> .  |  |
| Cash on hand beginning of business year, needs, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Prepaid stock, Sale of real estate, | \$4,162 90<br>75,086 78<br>330 41<br>6,34) 15<br>56 00<br>48,200 00<br>2,233 52 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Withdrawals—Prepaid stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | #142 00<br>1,060 00<br>925 M<br>81,000 00<br>7,907 33<br>19,362 85<br>228 25<br>14 50<br>25,757 74 |
| Total,  | \$136,418 76  | Total.   | \$136,4,8 76   |

<sup>1.</sup> Number of shares borrowed on, 1,357. 2. Number of shares not borrowed on, 3,432½. 3. Number of shareholders, male, 392; female, 264; total, 656. 4. Number of homes assisted in building or purchasing during the year, 58.

#### STATEMENT OF

#### OIL CITY BUILDING AND LOAN ASSOCIATION,

Oil City, at the close of business 31st day of December, 1904.

President, B. H. CARNAHAN; Secretary, G. W. PARKER; Tressurer, H. R. MERRITT. Authorized capital, \$1,000,000.00; chartered November 9, 1896; organized October 2, 1896.

| ASSETS.  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,   | \$294,700 00<br>1,686 71<br>2,558 57<br>870 81<br>\$299,816 09 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$226,069 91<br>2,124 80<br>115 75<br>71,496 54<br>\$299,816 06    |
| RECEIPTS.  |  | disbursements.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$1,429 16<br>46,724 55<br>2,932 61                            | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and interest, Miscellaneous, Cash on hand and in bank, | \$82 84<br>1,195 00<br>23,370 73<br>24,703 67<br>87 33<br>1,696 71 |
| Total,   | \$51,126 32  | Total,   | \$51,126 22  |

<sup>1.</sup> Number of shares borrowed on, 1,471½. 2. Number of shares not borrowed on, 383½. 3. Number of shareholders, male, 299; female, 71; total, 290. 4. Number of homes assisted in building opurchasing during the year, 8.

## PEOPLE'S BUILDING AND LOAN ASSOCIATION OF OIL CITY,

Oil City, at the close of business 31st day of December, 1904.

President, FRANK P. THOMPSON; Secretary, WILMER I. REHR; Treasurer, P. STANLEY INGHAM.
Authorized capital, \$1,000,000.00; chartered September 11, 1901; organized August 13, 1901.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans, Real estate, Dues, interest, fines and premiums delinquent, | \$176,700 00<br>2,031 87<br>3,050 65                                  | Due shareholders account install-<br>ment stock, interest, etc.,  | \$95,608 4<br>61,300 0<br>19,693 8<br>87 9<br>5,092 3                            |
| Total,   | \$181,782 52  | Total,  | \$181,782 5  |
| RECEIPTS.  | •   | DISBURSEMENTS.  |  |
| Dues, interest, premiums and fines, Admission and other fees,                  | \$47,385 91<br>194 60<br>11,618 68<br>10,870 61<br>24,900 00<br>48 15 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, | \$80 8<br>906 0<br>9,520 3<br>66,500 0<br>11,195 5<br>6,587 0<br>171 2:<br>56 9: |
| Total,   | \$96,017 95   | Total,  | \$95,017 9   |

<sup>1.</sup> Number of shares borrowed on, 883½. 2. Number of shares not borrowed on, 2,451½. 3. Number of shareholders, male, 283; female, 172; total, 455. 4. Number of homes assisted in building or purchasing during the year, 50.

## STATEMENT OF

#### VENANGO BUILDING AND LOAN ASSOCIATION,

Franklin, at the close of business 4th day of April, 1904.

President, R. F. GLEN; Secretary, J. ANDREWS; Treasurer, E. BLEAKLEY. Authorized capital, \$600,000.00; chartered March 10, 1892; organized February 2, 1892.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Furniture and fixtures. Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,       | \$90,600 00<br>40 50<br>1,408 15<br>23        | ment stock, interest, etc., Bills payable and money borrowed, Unearned premiums, | \$64,620 00<br>1,033 20<br>3,322 37<br>8,418 95<br>206 42<br>147448 96 |
| Total,  | \$92,048 90                                   | Total,   | \$92,048 90  |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$274 81<br>22,620 83<br>4,917 53<br>1,300 14 | Books, stationery, rent and sun-<br>dries,                                       | \$4 13<br>574 00<br>10,542 51<br>14,785 63<br>3,195 10                 |
| Total,  | \$29,113 37                                   | Total,   | \$29,118 37  |

<sup>1.</sup> Number of shares borrowed on, 453. 2. Number of shares not borrowed on, 1.002. 3. Number of shareholders, male, 145; female, 70; total, 215. 4. Number of homes assisted in building or purchasing during the year, 11.



## VENANGO SECURITY BUILDING AND LOAN ASSOCIATION.

Oil City, at the close of business 31st day of December, 1904.

President, E. V. D. SELDEN; Secretary, J. L. BRACKEN; Treasurer, E. S. PUGH. Authorized capital, \$1,000,000.00; chartered May, 1898; organized June, 1898.

| ASSETS.   |  | LIABILITIES.   |   |                                  |
|---|--|--|---|----------------------------------|
| Real estate loans, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,  | \$110,215 0)<br>5,026 87<br>50 00<br>3,784 81                        | Due shareholders account installment stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Advanced payments, Undivided profits or balance, | \$95,380<br>14,900<br>3,755<br>1<br>5,039                         | 03<br>07<br>18                   |
| Total,  | \$119,076 68   | Total,   | \$119,076   | 68                               |
| RECEIPTS.   |  | DISBURSEMENTS.   |   | =                                |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Money borrowed,<br>Mortgage and stock loans repaid,<br>Prepaid stock,<br>Sale of real estate, | \$42 35<br>31,221 38<br>38,052 07<br>13,200 00<br>300 00<br>2,100 00 | Salaries, commissions, etc   | \$206<br>387<br>50,526<br>13,200<br>16,804<br>3,208<br>135<br>447 | 50<br>59<br>00<br>63<br>50<br>82 |
| Total,  | \$84,915 80  | Total,   | \$84,915  | 80                               |

<sup>1.</sup> Number of shares borrowed on, 1,069. 2. Number of shares not horrowed on, 1,989. 3. Number of shareholders, male, 177; female, 74; total, 251. 4. Number of homes assisted in building or purchasing during the year, 6.

#### STATEMENT OF

## CONEWANGO BUILDING LOAN ASSOCIATION,

Warren, at the close of business 31st day of December, 1904.

President, JOHN M. SIEGFRIED; Secretary, GEO. E. COLVIN; Treasurer, A. MINTZER. Authorized capital, \$30,000,000.00; chartered July 9, 1894; organized July 9, 1894.

| ASSETS.   |   | LIABILITIES.   |   |  |
|---|---|--|---|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced, Miscellaneous, Total,   | \$357,102 15<br>2,810 00<br>6,006 12<br>8,634 68<br>1,300 00<br>6,489 95<br>490 47<br>10,000 00   | Due shareholders account installment stock, interest, etc., Due shareholders account full paid stock, interest, etc., Due shareholders account prepaid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance,  | \$236, 174<br>34, 725<br>60, 028<br>39, 427<br>22, 408<br>\$392, 868  | 0.1<br>01<br>01<br>93  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   | ==   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Other loans repaid, Rents, Full paid stock, Prepaid stock, Sale of real estate, Insurance and taxes, Miscellaneous, | \$13,663 51<br>69,448 17<br>11,174 00<br>15,000 00<br>52,970 82<br>5,906 22<br>423 25<br>7,175 00<br>4,655 84<br>10,161 66<br>87 31<br>1,108 07 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Prepaid stock and interest, Withdrawals—Batured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc. Legal expenses, Miscellaneous, Cash on hand and in bank. | \$5,963<br>3,173<br>3,947<br>70,840<br>6,476<br>21,518<br>9,135<br>875<br>49,468<br>3,668<br>191<br>149<br>358<br>6,006 | 96<br>78<br>00<br>13<br>53<br>12<br>41<br>90<br>21<br>90<br>52<br>79 |
| Total,  | \$181,773 88  | Total,   | \$181,773   | 84   |

<sup>1.</sup> Number of shares borrowed on, 3,599. 2. Number of shares not borrowed on, 4,083½. 3. Number of shareholders, male, 875; female, 493; total, 1,388. 4. Number of homes assisted in building or purchasing during the year, 75.



## COUNTY BUILDING AND LOAN ASSOCIATION, OF WASHINGTON (THE),

Washington, at the close of business 31st day of August, 1904.

President, W. R. McILVAINE; Secretary, HENRY SCHOENTHAL; Treasurer, HOWARD T. HUNTER.
Authorized capital, \$1,000,000.00; chartered July 28, 1896; organized August 5, 1896.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, | \$93,370 00<br>1,410 18<br>10 00<br>715 08 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$64,883 27<br>28,025 58<br>2,596 41                              |
| Total,  | \$95,505 26                                | Total,   | \$95,505 23   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid,       | \$4,251 38<br>16,828 40<br>6,100 00        | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$85 75<br>319 30<br>583 89<br>10,884 25<br>13,896 41<br>1,410 18 |
| Total,  | \$27,179 78                                | Total,   | \$27,179 78   |

<sup>1.</sup> Number of shares borrowed on, 424 4-10. 2. Number of shares not borrowed on, 735 65-100. 3. Number of shareholders, male, 85; female, 46; total, 131. 4. Number of homes assisted in building or purchasing during the year, 5.

#### STATEMENT OF

#### INDUSTRIAL BUILDING AND LOAN ASSOCIATION,

Washington, at the close of business 31st day of December, 1904.

President, JOHN SLATER; Secretary, R. B. LESLIE; Treasurer, W. A. BAIRD. Authorized capital, \$1,000,000.00; chartered November 22, 1899; organized January 8, 1900.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans,  | \$34,330 00<br>1,480 51<br>635 78               | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,   | \$49,893 00<br>14,873 62<br>1,679 67                            |
| Totai,  | \$66,446 29                                     | Total,   | \$06,446 29   |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, | \$2,147 53<br>16,404 12<br>9,932 75<br>1,400 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Cash on hand and in bank, | \$136 42<br>400 00<br>107 17<br>24,905 00<br>3,700 05<br>635 78 |
| Total,  | \$29,884 40                                     | Total,   | \$29,884 40   |

<sup>1.</sup> Number of shares borrowed on, 333. 2. Number of shares not borrowed on, 873. 3. Number of shareholders, male, 83; female, 64; total, 147. 4. Number of homes assisted in building or purchasing during the year, 14.

## MIDWAY MUTUAL BUILDING AND LOAN ASSOCIATION,

Borough of Midway, at the close of business 31st day of December, 1904.

President, D. G. BANFORD; Secretary, S. H. PYLES; Treasurer, D. G. BANFORD. Authorized capital, \$300,000.00; chartered October 29, 1903; organized August 22, 1903.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$8,400 00<br>1,128 03                                  | Due shareholders account installment stock, interest, etc.,  | \$6,832 0<br>1,115 0<br>1,561 0                            |
| Total,   | \$9,528 03  | Total,   | \$9,528 03   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Prepaid stock, Total, | \$1,597 43<br>7,754 70<br>10 75<br>400 00<br>\$9,762 88 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Cash on hand and in bank, Total, | \$181 85<br>53 00<br>8, 400 00<br>1, 128 03<br>\$9, 762 88 |

<sup>1.</sup> Number of shares borrowed on, 41. 2. Number of shares not borrowed on, 424. 3. Number of shareholders, male, 62; female, 14; total, 76. 4. Number of homes assisted in building or purchasing during the year, 5.

## STATEMENT OF

#### MUTUAL BUILDING AND LOAN ASSOCIATION,

McDonald, at the close of business 30th day of September, 1904.

President, EDW. McDONALD; Secretary, G. S. CAMPBELL; Treasurer, G. S. CAMPBELL. Authorized capital, \$1,000,000.00; chartered August 22, 1887; organized September 6, 1887.

| ASSETS.   |  | LIABILITIES.  |  |
|---|--|---|--|
| Real estate loans. Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,                                      | \$58,800 00<br>257 53<br>509 64<br>\$59,567 17 | Due shareholders account install-<br>ment stock, interest, etc.,  | \$46,740 00<br>371 00<br>12,456 17<br>\$59,567 17    |
| RECEIPTS.   |  | disbursements.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$668 79<br>11,974 30<br>1 00<br>400 00        | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$26 63<br>373 00<br>10,635 00<br>1,751 93<br>267 53 |
| Total,  | \$13,044 09                                    | Total,  | \$13,044 09  |

<sup>1.</sup> Number of shares borrowed on, 294. 3. Number of shares not borrowed on, 424. 3. Number of shareholders, male, 85; female, 29; total, 114. 4. Number of homes assisted in building or purchasing during the year, 5.



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#### STATEMENT OF

## RELIEF BUILDING AND LOAN ASSOCIATION,

Washington, at the close of business 31st day of August, 1904.

President, C. S. RITCHIE; Secretary, C. V. HARDING; Treasurer, JAMES L. LOCKHART. Authorized capital, \$1,000,000.00; chartered January 13, 1898; organized January 26, 1898.

| ASSETS.                                  |   | Liabilities.  |   |
|--|---|---|---|
| Real estate loans,                       | \$116,677 95<br>93; 00<br>1,828 36            | Due shareholders account installment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,  Undivided profits or balance,   | \$58,337 27<br>47,150 00<br>13,855 04   |
| Total,                                   | \$119,342 31                                  | Total,  | \$119,842 81  |
| RECEIPTS.                                |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, | \$2,073 16<br>22,556 18<br>6,900 00<br>314 85 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$155 49<br>570 84<br>2,606 62<br>18,396 00<br>5,733 48<br>2,400 00<br>154 93<br>1,828 36 |
| Total,                                   | \$31,844 19                                   | Total,  | \$81,844 19   |

<sup>1.</sup> Number of shares borrowed on, 1,176. 2. Number of shares not borrowed on, 2,590 $\frac{1}{2}$ . 3. Number of shareholders, male, 168; female, 48; total, 216. 4. Number of homes assisted in building or purchasing during the year, 17.

#### STATEMENT OF

#### WASHINGTON BUILDING AND LOAN ASSOCIATION.

Washington, at the close of business 31st day of December, 1904.

President, WM. MILNE; Secretary, A. C. MARSH; Treasurer, ROBERT S. WINTERS. Authorized capital, \$1,000,000.00; chartered June 10, 1874; organized June, 1874.

| RECEIPTS.  |                                  | DISBURSEMENTS.               |  |
|--|----------------------------------|------------------------------|--|
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$175 85<br>9,446 41<br>1,025 72 | Salaries, commissions, etc., | \$272 07<br>240 00<br>2,829 79<br>7,300 00<br>6 19 |
| Total  | \$10,647 98                      | Total,                       | \$10,647 98  |

<sup>1.</sup> Number of shares borrowed on, —. 2. Number of shares not borrowed on, —. 3. Number of shareholders, male, —; female, —; total, —. 4. Number of homes assisted in building or purchasing during the year, —.

## BURRELL BUILDING AND LOAN ASSOCIATION,

New Kensington, at the close of business 19th day of September, 1904.

President, J. A. BROWN; Secretary, D. B. DOTY; Tressurer, JOHN S. McKEAN. Authorized capital, \$1,000,000.00; chartered October 15, 1891; organized September, 1891.

| ASSETS.  |   | liabilities.  |  |                                  |
|--|---|---|--|----------------------------------|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Insurance and taxes advanced,   | \$31,000 00<br>250 00<br>2,695 46<br>6,270 05<br>75 00<br>78 12               | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,   | \$35,368<br>5,000  |                                  |
| Total,   | \$40,368 63   | Total,  | \$40,368   | 63                               |
| RECEIPTS.  |   | DISBURSEMENTS.  |  | _                                |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed, Mortgage and stock loans repaid, Rents, Sale of real estate, Miscellaneous, | \$6,310 04<br>9,892 85<br>9,500 00<br>4,163 64<br>648 97<br>1,500 00<br>89 32 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$64<br>454<br>9, 877<br>2, 850<br>15, 761<br>400<br>1<br>2, 696 | 09<br>28<br>00<br>15<br>96<br>75 |
| Total,   | \$32,104 85   | Total,  | \$82,104   | 85                               |

<sup>1.</sup> Number of shares borrowed on, 157. 2. Number of shares not borrowed on, 344. 3. Number of shareholders, male, 51; female, 19; total, 70. 4. Number of homes assisted in building or purchasing during the year, 4.

## STATEMENT OF

## CITIZENS' BUILDING AND LOAN ASSOCIATION,

Mt. Pleasant, at the close of business 31st day of December, 1904.

President, JAMES S. BRADDOCK; Secretary, J. LLOYD KALP; Treasurer, E. E. BERG. Authorized capital, \$1,000,000.00; chartered April 22, 1891; organized June, 1891.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent,                                    | \$65,600 00<br>2,800 00<br>6,440 59<br>2,200 00<br>75 00<br>577 42    | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Unearned premiums,<br>Interest,<br>Undivided profits or balance,   | \$89,508 58<br>3,382 42<br>647 00<br>3,801 98<br>353 03   |
| Total,   | \$77,698 01   | Total,  | \$77,698 01   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed.  Mortgage and stock loans repaid.  Sale of real estate. | \$4,475 12<br>18,843 51<br>\$7 09<br>\$,500 00<br>11,175 93<br>383 25 | Books, stationery, rent and sundries, Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc Legal expenses, Cash on hand and in bank, | \$49 00<br>605 90<br>3,579 33<br>13,167 50<br>4,468 16<br>9,581 45<br>78 06<br>454 83<br>6,440 59 |
| Total,   | \$38,414 90   | Total,  | \$88,414 90   |

<sup>1.</sup> Number of shares borrowed on, 321%. 2. Number of shares not borrowed on, 881. 3. Number of shareholders, male, 215; female, 56; total, 271. 4. Number of homes assisted in building or purchasing during the year, 14.

## DERRY BUILDING AND LOAN ASSOCIATION,

Derry Station, at the close of business 26th day of April, 1904.

President, O. W. MOWRY; Secretary, WARNER UTTS; Treasurer, H. M. MILLER. Authorized capital, \$1,000,000.00; chartered June 1, 1883; organized May, 1883.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Total, | \$104,700 03<br>5,900 00<br>155 2;<br>40 00<br>609 19<br>\$111,404 45 | Due shareholders account install-<br>ment stock, interest, etc.,<br>Undivided profits or balance,  | \$102,479 27<br>8,925 18   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,                  | \$403 02<br>21,858 23<br>3,600 0)                                     | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$52 82<br>409 50<br>59 25<br>18,200 00<br>4,842 92<br>2,500 00<br>42 00<br>100 00<br>165 28 |
| Total,  | <b>\$25,8</b> j <b>1 2</b> 5  | Total,   | \$25,861 25  |

<sup>1.</sup> Number of shares borrowed on, 553. 2. Number of shares not borrowed on, 441. 3. Number of shareholders, male, 185; female, 39; total, 204. 4. Number of homes assisted in building or purchasing during the year. 28.

## STATEMENT OF

# EQUITABLE BUILDING AND LOAN ASSOCIATION, OF IRWIN, PENN-SYLVANIA (THE),

Irwin, at the close of business 29th day of February, 1904.

President, A. FRANK; Secretary, GEO. W. FLOWERS; Treasurer, SAM'L D. HAMILTON. Authorized capital, \$1,000,000.00; chartered March 2, 1891; organized March 2, 1891.

| ASSETS.   |   | LIABILITIES.   |   |
|---|---|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, Interest, fines and premiums delinquent,                       | \$234,000 00<br>3,700 00<br>4,316 00<br>9,750 00<br>100 00          | Due shareholders account installment stock, interest, etc., Unearned premiums, Advanced payments, Undivided profits or balance,  | \$176,839 10<br>19,757 88<br>231 00<br>65,403 53  |
| Total,  | \$262,231 49  | Total,   | \$262,231 49  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, Sale of real estate, | \$4,659 50<br>63,582 07<br>55 83<br>25,3:0 00<br>967 28<br>4,177 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$166 6<br>640 25<br>573 2:<br>49,300 0<br>2,346 11<br>41,060 50<br>519 00<br>180 04,346 00 |
| Total,  | \$99,181 70   | Total,   | ** \$99,131 70  |

<sup>1.</sup> Number of shares borrowed on, 1,188½, 2. Number of shares not borrowed on. 2,203½.

3. Number of shareholders, male, 321; female, 115; total, 438.

4. Number of homes assisted in building or purchasing during the year, 27.

## FOUNTAIN BUILDING AND LOAN ASSOCIATION,

Scottdale, at the close of business 31st day of December, 1904.

President, CHAS. A. COLBORN: Secretary, W. F. STAUFFER; Treasurer, J. M. ZIMMERS. Authorized capital, \$500,000.00; chartered May, 1890; organized April, 1890.

| ASSETS.   |   | LIABILITIES.  |   |
|---|---|---|---|
| Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Insurance and taxes advanced,  | \$78,700 0)<br>791 46<br>1,457 57<br>3,720 00<br>182 23                       | Due shareholders account install-<br>ment stock, interest, etc  | \$72,006 3<br>12,800 6<br>45 6                                  |
| Total,  | \$84,851 <b>2</b> 6   | Total,  | \$84,851 2  |
| RECEIPTS.   |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Money borrowed. Mortgage and stock loans repaid, Other loans repaid, Bale of real estate, Insurance and taxes, | \$3,4\$8 21<br>15,646 21<br>9,100 00<br>21,500 00<br>262 83<br>220 00<br>8 00 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Other loans, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$25 1<br>1,098 0<br>1,296 0<br>1,560 0<br>15,060 4<br>30,338 2 |
| Total,  | \$50,170 \$7  | Total,  | \$50,170 \$   |

<sup>1.</sup> Number of shares-borrowed on, 392½. 2. Number of shares not borrowed on, 331½. 3. Number of shareholders, male, 120; female, 26; total, 146. 4. Number of homes assisted in building or purchasing during the year, 1.

#### STATEMENT OF

## GEM BUILDING AND LOAN ASSOCIATION.

Jeannette, at the close of business 31st day of December, 1904.

President, JNO. P. BAUGHMAN; Secretary, JNO. WAGONER; Treasurer, D. T. KNAP-PENBERGER.
Authorized capital, \$1,000,000.00; chartered June 25, 1889; organized May 24, 1889.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans,  | \$24,425 00<br>406 57<br>2,165 00                    | Due shareholders account install-<br>ment stock, interest, etc.,   | \$25,986 2:<br>1,000 00<br>10 35  |
| Total,  | \$26,996 57  | Total,   | \$26,996 67   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Rents, | \$689 03<br>12,345 27<br>39 20<br>2,750 00<br>196 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$18 20<br>489 81<br>1,762 75<br>8,850 00<br>5,293 98<br>142 35<br>4 75<br>406 57 |
| Total,  | \$16,968 50  | Total,   | \$16,978 57   |

<sup>1.</sup> Number of shares borrowed on, 460. 2. Number of shares not borrowed on, 794. 2. Number of shareholders, male, 75; female, 10; total, 85. 4. Number of homes assisted in building or purchasing during the year, 10.

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## GREENSBURG BUILDING AND LOAN ASSOCIATION,

Greensburg, at the close of business 30th day of November, 1904.

President, LEVI PORTSER; Secretary, JNO. D. GILL; Treasurer, WM. L. MITINGER. Authorized capital, \$1,000,000.00; re-chartered November 26, 1838; organized November 20, 1873.

| ASSETS.   |   | LIABILITIES.  |  |
|---|---|---|--|
| Real estate loans, Cash on hand and in bank. Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent. Bills receivable,  | \$265, 800 00<br>2, 816 96<br>62, 727 60<br>300 00<br>23, 138 42<br>15, 701 59        | Due shareholders account install-<br>ment stock, interest, etc.,  | \$325,640 18<br>43,808 03<br>1,036 &4  |
| Total,  | \$370, 484 57   | Total,  | \$370,484 57   |
| RECEIPTS.   |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, Sale of real estate, Insurance and taxes, Miscellaneous, | \$862 59<br>57,174 29<br>19,183 30<br>25 0 00<br>3,981 70<br>9,709 2<br>2 00<br>17 25 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repeirs, taxes, water rent, etc., Cash on hand and in bank, | \$57 10<br>1, 139 42<br>55 00<br>37, 487 00<br>3, 103 16<br>44, 307 31<br>833 10<br>1, 404 25<br>2, 818 96 |
| Total,  | \$91,183 42   | Total,  | \$91,183 42  |

<sup>1.</sup> Number of shares borrowed on, 1,330. 2. Number of shares not borrowed on, 2,109. 3. Number of shareholders, male, 364; female, 236; total, 600. 4. Number of homes assisted in building or purchasing during the year, 28.

#### STATEMENT OF

## HOME BUILDING AND LOAN ASSOCIATION.

Greensburg, at the close of business 31st day of March, 1904.

President, M. N. McGEARY; Secreary, E. E. ALLHOUSE; Treasurer, H. H. MURDOCK. Authorized capital, \$1,000,000.00; chartered April 4, 1889; organized April 8, 1889.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$65,000 00<br>1,148 41<br>417 11<br>375 00<br>2,040 27 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$59,997 15<br>8,974 80<br>8 87                              |
| Total,   | \$68,980 82   | Total,   | \$68,980 82  |
| RECEIPTS.  |   | disbursements.   |  |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid.  Sale of real estate, | \$3,229 77<br>18,249 63<br>5,286 73<br>72 68            | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawals—Installment stock and<br>inetrest, Insurance, repairs, taxes water<br>rent, etc., Cash on hand and in bank, | \$48 61<br>502 00<br>18,528 00<br>7,337 09<br>6 00<br>417 11 |
| Total,   | \$26,838 81   | Total,   | \$26,838 81  |

<sup>1.</sup> Number of shares borrowed on, 650. 2. Number of shares not borrowed on, 1,734. 3. Number of shareholders, male, 111; female, 47; total, 158. 4. Number of homes assisted in building or purchasing during the year, 18.

## HOME BUILDING AND LOAN ASSOCIATION,

Latrobe, at the close of business 31st day of March, 1904.

President, T. F. WHITEMAN; Secretary, E. J. HAYS; Treasurer, C. J. DONNELLY, Authorized capital, \$1,000,000.00; chartered March 30, 1892; organized March 22, 1892.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans,   | \$40,300 00<br>1,200 00<br>1,658 03<br>305 41                       | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$32,800 62<br>13,240 0)<br>5,422 8.  |
| · Total,   | \$52,463 44   | Total,  | \$52,463 44   |
| RECEIPTS.  |   | DISBURSEMENTS.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees. Money borrowed, Mortgage and stock loans repaid, Sale of real estate, | \$1,450 33<br>12,423 57<br>28 80<br>8,300 0)<br>13,300 0)<br>162 50 | Books, stationery, rent and sun- dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Real estate bought, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$43 21<br>300 00<br>10,147 09<br>9,800 00<br>2,239 34<br>11,300 00<br>1,2 50<br>1,558 03 |
| Total,   | <b>\$3</b> 5, <b>665</b> 20   | Total,  | <b>\$3</b> 5,665 20   |

<sup>1.</sup> Number of shares borrowed on, 505. 2. Number of shares not borrowed on, 722. 3. Number of shareholders, male, 104; female, 35; total, 139. 4. Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

## IRWIN BUILDING AND LOAN ASSOCIATION,

Irwin, at the close of business 1st day of June, 1904.

President, JOHN McCALLEN; Secretary, CYRUS F. BILHIMER; Treasurer, THOMAS MILES.
Authorized capital, \$1,000,000.00; chartered April 14, 1886; organized March 25, 1886.

| ASSETS.   |   | LIABILITIES.   |  |                      |
|---|---|--|--|----------------------|
| Stock loans, Cash on hand and in bank, Real estate, Furniture and fixtures, Dues, interest, fines and premiums delinquent, Bills receivable,                          | \$146,600 00<br>16,821 69<br>666 00<br>187 00<br>4,610 54<br>1,989 72 | Due shareholders account installment stock, interest, etc., Unearned premiums. Advanced payments, Undivided profits or balance,  | \$146, CO3<br>12, 706<br>771<br>10, 789        | 83                   |
| Total,  | \$170,874 95  | Total,   | \$170,874                                      | 95                   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |                      |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Mortgage and stock loans repaid. Other loans repaid, Sale of real estate, Miscellaneous, | \$15,378 01<br>37,230 55<br>6,012 77<br>5 00<br>1,468 69<br>17 00     | Books, stationery, rent and sundries.  Salaries. commissions, etc Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc Legal expenses, Miscellaneous, Cash on hand and in bank, | 582<br>29, 022<br>8, 354<br>10, 060<br>2<br>59 | 73<br>00<br>8)<br>25 |
| Total,  | \$60,112 05   | Total,   | \$60,112                                       | 05                   |

<sup>1.</sup> Number of shares borrowed on, 738. 2. Number of shares not borrowed on, 1,566. 2. Number of shareholders, male, 283; female, 112; total, 395. 4. Number of homes assisted in building or purchasing during the year, ——.

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## LATROBE BUILDING AND LOAN ASSOCIATION,

Latrobe, at the close of business 31st day of December, 1904.

President, C. O. SLATER; Secretary, JOHN M. HOWARD; Treasurer, J. A. McCOMB. Authorized capital, \$1,000,000.00; chartered October, 1883; organized August 31, 1883.

| ASSETS.                                  |  | LIABILITIES.   |  |
|--|--|--|--|
| Real estate loans,                       | \$124,700 00<br>9,000 00<br>1,700 92<br>2,283 00             | ment stock, interest, etc  Due shareholders account full paid stock, interest, etc   | \$83,789 76<br>20,800 0<br>16,500 0<br>16,694 2  |
| Total,                                   | \$137,783 92   | Total,   | \$137,783 9.   |
| RECEIPTS.                                |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, | \$3,878 50<br>20,960 55<br>6,500 00<br>5,127 00<br>14,450 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$217 55<br>605 00<br>3,811 67<br>35,000 04<br>2,939 37<br>1,941 55<br>10,700 09<br>1,700 95 |
| Total,                                   | \$56,9.6 05  | Total,   | \$56.916 05  |

<sup>1.</sup> Number of shares borrowed on,  $668\frac{1}{2}$ . 2. Number of shares not borrowed on,  $494\frac{1}{2}$ . 3. Number of shareholders, male, 172; female, 53; total, 225. 4. Number of homes assisted in building or purchasing during the year, 29.

## STATEMENT OF

#### MT. PLEASANT BUILDING AND LOAN ASSOCIATION.

Mt. Pleasant, at the close of business 31st day of December, 1904.

President, JOHN A. STEVENSON; Secretary, S. C. STEVENSON; Treasurer, GEO. W. STONER. Authorized capital. \$500,000.00; chartered November 29, 1887; organized November 28, 1887.

| ASSETS.   |  | LIABILITIES.   |   |
|---|--|--|---|
| Real estate loans. Stock loans, Cash on hand and in bank, Real estate. Furniture and fixtures, Dues, interest, fines and premiums   | \$109,050 00<br>2,150 0)<br>2,912 55<br>2,806 76<br>100 00<br>2,998 18 | ment stock, interest, etc.,  | \$90,857 00<br>1,810 00<br>27,525 54  |
| delinquent,   | 96 05<br>79 00   |  |   |
| Total,  | \$120,192 54   | Total,   | \$120,192 51  |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines. Mortgage and stock loans repaid. Other loans repaid, Sale of real estate. Insurance and taxes, | \$1,238 80<br>29,434 82<br>2,734 24<br>276 40<br>482 65<br>33 10       | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans. Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$34 00<br>733 00<br>20, 198 74<br>6, 063 62<br>4, 006 50<br>16 85<br>244 75<br>2, 912 55 |
|   |  |  |   |

<sup>1.</sup> Number of shares borrowed on, 545%. 2. Number of shares not borrowed on, 1,122. 3. Number of shareholders, male, 195; female, 110; total, 395. 4. Number of homes assisted in building or purchasing during the year, 10.

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## PEOPLE'S MUTUAL SAVING FUND AND LOAN ASSOCIATION,

Jeannette, at the close of business 31st day of December, 1904.

President, W. S. SLOAN; Secretary, B. W. CALDWELL; Treasurer, GEO. S. KIRK. Authorized capital, \$1,000,000.00; chartered June 7, 1892; organized May, 1892.

| RECEIPTS.                                |         | DISBURSEMENTS.               |         |
|--|---------|------------------------------|---------|
| Cash on hand beginning of business year, | \$26 59 | Money borrowed and interest, | \$26 59 |
| Total,                                   | \$26 59 | Total,                       | \$26 59 |

<sup>1.</sup> Number of shares borrowed on, ——. 2. Number of shares not borrowed on, ——. 3. Number of shareholders, male, ——; female, ——; total, ——. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## PEOPLE'S MUTUAL SAVINGS FUND AND LOAN ASSOCIATION.

Mt. Pleasant, at the close of business 31st day of December, 1904.

President, D. P. LOWE; Secretary, I. J. McWILLIAMS; Treasurer, S. H. LOWE. Authorized capital, \$1,000,000.00; chartered August 18, 1892; organized August 18, 1892.

| ASSETS.  |   | LIABILITIES.  | -                             |
|--|---|---|-------------------------------|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Total,        | \$8,129 30<br>60 20<br>800,00<br>413 00<br>\$9,402 50 | ment stock, interest, etc.,  Due shareholders account full paid stock, interest, etc.,                          | \$652 50<br>8,750 00          |
| 10041,   | \$8,402.80  | Total,  | \$9, 402 50                   |
| RECEIPTS. ·  |   | DISBURSEMENTS.  |                               |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines.<br>Mortgage and stock loans repaid, | \$70 00<br>1,263 15<br>1,637 00                       | Withdrawals—Installment stock and interest, Withdrawals—Full paid stock and interest, Cash on hand and in bank, | \$241 00<br>2,668 95<br>60 20 |
| Total,   | \$2,970 15  | Total,  | \$2,970 15                    |

<sup>1.</sup> Number of shares borrowed on, 81 29-100. 2. Number of shares not borrowed on, 6. 3. Number of shareholders, male, 102; female, 5; total, 107. 4. Number of homes assisted in building or purchasing during the year, ——.

#### PEOPLE'S MUTUAL SAVINGS FUND AND LOAN ASSOCIATION.

Scottdale, at the close of business 31st day of December, 1904.

President, W. F. STAUFFER; Secretary, E. L. RUTHERFORD; Treasurer, J. M. ZIMMERS. Authorized capital, \$1,000,000.00; chartered November 11, 1892; organized October 12, 1892.

| ASSETS.  |   | LIABILITIES.  |  |
|--|---|---|--|
| Real estate loans,   | \$75,505 87<br>2,921 11<br>2,832 59<br>1,248 68 | Due shareholders account installment stock, interest, etc., Due shar holders account full paid stock, interest, etc., Bills payable and money borrowed, Undivided profits or balance, | \$24,521 02<br>56,546 03<br>237 42<br>1,203 67 |
| Total,   | \$82,508 18                                     | Total,  | \$82,508 18                                    |
| RECEIPTS.  |   | DISBURSEMENTS.  |  |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid, | \$735 35<br>14,897 40<br>21,800 07<br>288 54    |   | \$842 75<br>7,600 03<br>9,143 71               |
| Other loans repaid,  | 4,470 00  |   | 21,330 96<br>352 76<br>2,921 11                |
| Total,   | \$42, 191 29                                    | Total,  | \$12,191 29                                    |

<sup>1.</sup> Number of shares borrowed on, 755 5-100. 2. Number of shares not borrowed on; 853 46 100. 3. Number of shareholders, male, 103; female, 66; total, 169. 4. Number of homes assisted in building or purchasing during the year, 8.

## STATEMENT OF

## SCOTTDALE BUILDING AND LOAN ASSOCIATION.

Scottdale, at the close of business 31st day of December, 1904.

.President, JOHN WALTER; Secretary, E. L. RUTHERFORD; Treasurer, J. M. ZIMMERS, Authorized capital, \$1,000,000.00; re-chartered March 26, 1896; organized Jaunary 17, 1876.

| ASSETS.  |   | LIABILITIES.   |                                      |
|--|---|--|--------------------------------------|
| Real estate loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Bills receivable, | \$79,570 00<br>414 76<br>3,544 40<br>2,255 24<br>647 10 | Due shareholders account install-<br>ment stock, inter st. etc<br>Due shareholders account full paid<br>stock, interest. etc<br>Bills payable and money borrowed.<br>Undivided profits or balance, | \$39,989 (<br>44,275<br>191<br>2,006 |
| Total,   | \$85,461 50   | Total,   | \$86,461                             |
| RECEIPTS.  |   | DISBURSEMENTS.   |                                      |
| Cash on hand beginning of business<br>year,<br>Dues, interest, premiums and fines,<br>Mortgage and stock loans repaid,     | \$1,585 49<br>25,037 85<br>14,000 00                    | Salaries, commissions, etc   | \$1,140<br>11,134                    |
| Full paid stock,   | 298 00<br>2,125 00                                      | Insurance, repairs, taxes, water rent, etc   | 29, 847<br>479<br>414                |
| Total  | 348.046 84  | Total,   | \$43.046                             |

<sup>1.</sup> Number of shares borrowed on, 397 35-108. 2. Number of shares not borrowed on, 221 37-100. 3. Number of shareholders, male, 32; female, 44; total, 138. 4. Number of homes assisted in building or purchasing during the year, none.

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#### VANDERGRIFT MUTUAL SAVINGS AND LOAN ASSOCIATION,

Vandergrift, at the close of business 3d day of March, 1904.

President, ANDREW PINKERTON; Secretary, J. F. HORN; Treasurer, R. G. SCOTT. Authorized capital, \$1,000,000.00; chartered March 31, 1896; organized February 26, 1896.

| ASSETS.  |  | LIABILITIES.   |   |
|--|--|--|---|
| Real estate loans,   | \$178,100 00<br>5,182 98<br>10,919 31<br>6,249 10<br>\$200,451 89                      | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,   | \$196, 848 53<br>8, 000 00<br>569 50<br>33 36<br>\$200, 451 29                              |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents, Insurance and taxes, Miscellaneous, | \$7,431 55<br>50,552 61<br>111 36<br>8,000 00<br>38,100 00<br>160 8i<br>33 03<br>36 04 | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and 'Interest, Insurance, repairs, taxes, water rent, etc., Legal expenses, Cash on hand and in bank, | \$505 01<br>890 03<br>10,157 33<br>39,200 0)<br>47,046 92<br>237 64<br>1,205 52<br>5,182 98 |
| Total,   | \$104,425 43   | Total,   | \$104,425 43  |

<sup>1.</sup> Number of shares borrowed on, 1,783. 2. Number of shares not borrowed on, 3,984. 3. Number of shareholders, male, 331; female, 62; total, 393. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## WESTMORELAND BUILDING AND LOAN ASSOCIATION,

Greensburg, at the close of business 31st day of December, 1904.

President, J. J. WIRSING; Secretary, J. L. McWILLIAMS; Treasurer, FRIDOLIN MILLER. Authorized capital, \$1,000,000.00; chartered December, 1887; organized November 19, 1887.

| ASSETS.   |   | LIABILITIES.   |  |
|---|---|--|--|
| Real estate loans,  | \$47,755 00<br>16,982 25<br>55,200 00<br>1,714 72                       | Due shareholders account installment stock, interest, etc.,  | \$102,531 71<br>19,120 26  |
| Total,  | \$121,651 97  | Total,   | \$121,651 97   |
| RECEIPTS.   |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year.  Dues, interest, premiums and fines, Mortgage and stock loans repaid, Other loans repaid, Rents, | \$6,904 75<br>17,917 95<br>2,124 10<br>5,430 00<br>5,150 81<br>1,300 00 | Books, stationery, rent and sundries, Salaries, commissions, etc., Real estate and stock loans, Other loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$116 00<br>535 00<br>6,720 92<br>2,200 00<br>9,785 60<br>2,452 01<br>36 75<br>16,982 25 |
| Total,  | \$38,827 61   | Total,   | \$38,827 64  |

<sup>1.</sup> Number of shares borrowed on, 208. 2. Number of shares not borrowed on, 980. 2. Number of shareholders, male, 124; female, 41; total, 185. 4. Number of homes assisted in building or purchasing during the year, 8.

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## WEST NEWTON BUILDING AND LOAN ASSOCIATION,

West Newton, at the close of business 31st day of December, 1904.

President, R. H. STEVENSON; Secretary, ADAM T. DARR; Treasurer, HENRY CROUS-HOLE. Authorized capital, \$1,000,000.00; chartered February 19, 1897; organized January 26, 1897.

| ASSETS.   |  | LIABILITIES.  |   |
|---|--|---|---|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,  Total, | \$45,600 00<br>437 37<br>334 00<br>\$46,371 37 | Due shareholders account installment stock, interest, etc.,   | \$39, 229 00<br>3,525 80<br>8,616 57<br>\$46,371 87             |
| RECEIPTS.   |  | DISBURSEMENTS.  |   |
| Dues, interest, premiums and fines, Admission and other fees  | \$9,698 88<br>8 70<br>2,973 28<br>2,569 41     | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Money borrowed and interest,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Cash on hand and in bank, | \$21 29<br>150 00<br>3,472 68<br>9,400 00<br>1,768 96<br>437 37 |
| Total,  | \$15,250 27                                    | Total,  | \$15,250 27   |

Number of shares borrowed on, 221.
 Number of shares not borrowed on, 315.
 Number of shareholders, male, 78; female, 25; total, 103.
 Number of homes assisted in building or purchasing during the year, 10.

## STATEMENT OF

## YOUNGWOOD BUILDING AND LOAN ASSOCIATION,

Youngwood Borough, at the close of business 31st day of December, 1904.

President, W. F. HOLLYER; Secretary, JNO. W. SCOTT; Treasurer, JACOB E. WINEMAN. Authorized capital, \$1,000,000.00; chartered June 15, 1904; organized August 1, 1904.

| ASSETS.   |                      | LIABILITIES.  |                             | _        |
|---|----------------------|---|-----------------------------|----------|
| Real estate loans,                                  | 32 00                | Due shareholders account install-<br>ment stock, interest, etc.,  | \$660<br>2,985<br>852<br>47 | 55<br>00 |
| Total,  | <b>\$4,54</b> 5 52   | Total,  | \$4,545                     | 52       |
| RECEIPTS.   |                      | disbursements.  |                             | =        |
| Dues, interest, premiums and fines, Money borrowed, | \$739 40<br>2,988 55 | Books, stationery, rent and sun-<br>dries,<br>Real estate and stock loans,<br>Cash on hand and in bank, | \$94<br>3,520<br>113        | 00       |
| Total,  | \$3,727 96           | Total,  | \$3,727                     | 96       |

<sup>1.</sup> Number of shares borrowed on, 22. 2. Number of shares not borrowed on, 102. 3. Number of shareholders, male, 17; female, 3; total, 20. 4. Number of homes assisted in building or purchasing during the year, 3.



#### CITY BUILDING AND LOAN ASSOCIATION,

York, at the close of business 27th day of December, 1904.

President, C. H. DEMPWOLF; Secretary, W. A. MYERS; Treasurer, C. F. BAER. Authorized capital, \$900,000.00 chartered June 21, 1887; organized June 24, 1887.

| ASSETS.  |   | LIABILITIES.  |   |
|--|---|---|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent,                          | \$69,771 00<br>5,060 00<br>1,193 77<br>5,147 51<br>1,285 83 | Due shareholders account installment stock, interest, etc.,   | \$79,602 47<br>13 30<br>2,842 34                                  |
| Total,   | \$82,458 11   | Total,  | \$82, 458 11  |
| RECEIPTS.  |   | disbursements.  |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, Rents, | \$2,973 84<br>28,508 71<br>84 15<br>15,290 00<br>45 00      | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Real estate and stock loans, Withdrawais—Installment stock and interest, Insurance, repairs, taxes, water rent, etc., Cash on hand and in bank, | \$110 30<br>593 75<br>12,265 00<br>82,712 07<br>26 81<br>1,193 77 |
| Total,   | \$46,901 70   | Total,  | \$46,901 70   |

<sup>1.</sup> Number of shares borrowed on, 628. 2. Number of shares not borrowed on, 1,173. 3. Number of shareholders, male, 230; female, 112; total, 342. 4. Number of homes assisted in building or purchasing during the year, 16.

## STATEMENT OF

## EQUITABLE BUILDING AND LOAN ASSOCIATION,

New Freedom, at the close of business 31st day of December, 1904.

President, H. N. BAILEY; Secretary, J. F. SINGER; Treasurer, ELI NONEMAKER. Authorized capital, \$200,000.00; chartered October 20, 1887; organized August 25, 1887.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$13,315 29<br>38 87<br>35 00                        | Due shareholders account install-<br>ment stock, interest, etc.,  | \$11,561 06<br>250 00<br>1,443 08<br>25 00   |
| Total,   | \$13,389 16  | Total,  | \$13,389 16  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid | \$ 1 75<br>7,681 75<br>30 00<br>1,824 00<br>1,443 41 | Books, stationery, rent and sun-<br>dries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc., Miscellaneous, Cash on hand and in bank, | \$32 10<br>139 03<br>3, 373 31<br>3, 500 00<br>3, 161 19<br>705 53<br>25 26<br>5 65<br>38 87 |
| Total,   | \$10,980 94  | Total,  | \$10,980 94  |

<sup>1.</sup> Number of shares borrowed on, 216. 2. Number of shares not borrowed on, 431. 3. Number of shareholders, male, 89; female, 61; total, 150. 4. Number of homes assisted in building or purchasing during the year, ——.

## HANOVER BUILDING AND LOAN ASSOCIATION, NO. 7,

Hanover, at the close of business 31st day of December, 1904.

President, HENRY A. BAIR; Secretary, HORACE D. BECKER; Treasurer, WILLIAM H. OVERBAUGH.
Authorized capital, \$800,000.00; chartered April 8, 1893; organized March 10, 1898.

| ASSETS.   | LIABILITIES.  |
|---|---|
| Real estate loans,                              | Due shareholders account installment stock, interest, etc., \$33,548 50 Undivided profits or balance, 22,291 50 |
| Total,\$i15,800 00                              | Total,  |
| RECEIPTS.                                       | DISBURSEMENTS.  |
| Dues, interest, premiums and fines, \$10,089 03 | Books, stationery, rent and sundries,   |
| Total,\$10,089 03                               | Total,\$10,069 93   |

<sup>1.</sup> Number of shares borrowed on, 579. 2. Number of shares not borrowed on, —. 3. Number of shareholders, male, 59; female, 51; total, 120. 4. Number of homes assisted in building or purchasing during the year, ——.

#### STATEMENT OF

## HANOVER BUILDING AND LOAN ASSOCIATION NO. 8.

Hanover, at the close of business 31st day of December, 1904.

President, HENRY A. BAIR; Secretary, HORACE D. BECKER; Treasurer, WILLIAM H. OVERBAUGH. Authorized capital, \$800,000,00; chartered April 17, 1899; organized May 15, 1899.

| ASSETS.   |  | LIABILITIES.   |  |
|---|--|--|--|
| Real estate loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent, Total,                                      | \$244,600 00<br>4,137 06<br>680 87<br>\$249,417 43 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$219,589 50<br>1,661 75<br>28,166 18<br>\$249,417 43            |
| RECEIPTS.   |  | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$2,129 18<br>97,627 87<br>218 83<br>762 37        | Books, stationery, rent and sun-<br>dries,<br>Salaries, commissions, etc.,<br>Real estate and stock loans,<br>Withdrawals—Installment stock and<br>interest,<br>Legal expenses,<br>Cash on hand and in bank. | \$106 45<br>387 50<br>88,400 00<br>7,697 24<br>15 00<br>4,187 06 |
| Total,  | \$100,723 25                                       | Total,   | \$100,723 25   |

<sup>1.</sup> Numer of shares borrowed on, 744. 2. Number of shares not borrowed on, 2,194. 3. Number of shareholders, male, 656; female, 177; total, 822. 4. Number of homes assisted in building or purchasing during the year, 20.

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#### HOME BUILDING AND LOAN ASSOCIATION,

Hanover, at the close of business 31st day of December, 1904.

President, G. H. SHIRK; Secretary, JULIUS W. FISCHER; Treasurer, D. D. EHRHART. Authorized capital, \$990,000.00; chartered May 3, 1897; organized April 8, 1897.

| ASSETS.  |   | LIABILITIES.   |  |
|--|---|--|--|
| Real estate loans,   | \$182,930 0)<br>920 97<br>840 8)                            | Bills payable and money borrowed,  | \$163,418 63<br>15,500 00<br>225 00<br>50 70<br>2,497 44                         |
| Total,   | \$184,691 77  | Total,   | \$184,691 77   |
| RECEIPTS.  |   | DISBURSEMENTS.   |  |
| Cash on hand beginning of business year,  Dues, interest, premiums and fines, Admission and other fees,  Money borrowed,  Mortgage and stock loans repaid, | \$4,887 73<br>72,009 83<br>300 50<br>17,100 03<br>30,800 00 | Books, stationery, rent and sundries. Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Cash on hand and in bank. | \$68 00<br>506 00<br>21,567 78<br>49,060 00<br>28,243 91<br>24,731 40<br>920 \$7 |
| Total,   | \$125,098 06  | Total,   | \$125,098 06   |

<sup>1.</sup> Number of shares borrowed on, 1,663. 2. Number of shares not borrowed on, 2,913. 3. Number of shareholders, male, 454; female, 226; total, 680. 4. Number of homes assisted in building or purchasing during the year, 32.

## STATEMENT OF

## KEYSTONE BUILDING AND LOAN ASSOCIATION,

York, at the close of business 15th day of February, 1904.

President, CHAS. H. STALLMAN; Secretary, H. E. FRANK; Treasurer, W. H. MARKS. Authorized capital, \$500,000.00; chartered February 25, 1889; organized January 28, 1889.

| ASSETS.  |  | LIABILITIES.  |  |
|--|--|---|--|
| Real estate loans,   | \$63,700 00<br>345 49<br>1,761 17                              | Due shareholders account install-<br>ment stock, interest, etc.,<br>Bills payable and money borrowed,<br>Undivided profits or balance,  | \$49,915 96<br>11,233 02<br>4,657 68                               |
| Total,   | \$65,806 66  | Total,  | \$65,806 66  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Sale of real estate, Miscellaneous, | \$1,309 31<br>32,156 95<br>81 00<br>15,278 72<br>98 35<br>8 75 | Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—installment stock and interest, Insurance, repairs, taxes, water rent, etc Cash on hand and in bank, | \$421 40<br>12,589 91<br>22,000 00<br>13,530 72<br>45 59<br>345 49 |
| Total,   | \$48,933 11  | Total,  | \$48,933 11  |

<sup>1.</sup> Number of shares borrowed on, 687. 2. Number of shares not borrowed on, 777. 3. Number of shareholders, male, 162; female, 52; total, 214. 4. Number of homes assisted in building or purchasing during the year. 44.

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## PEOPLE'S BUILDING AND LOAN ASSOCIATION, OF YORK BOROUGH (THE),

York, at the close of business 31st day of December, 1904.

President, CHAS. H. STALLMAN; Secretary, GEO. B. KRABER; Treasurer, JACOB L. KUEHN. Authorized capital, \$312,500.00; chartered May 15, 1876; organized May, 1876.

| ASSETS.  |  | LIABILITIES.   |   |  |
|--|--|--|---|--|
| Real estate loans. Cash on hand and in bank. Dues, interest, fines and premiums delinquent. Miscellaneous.                         | \$1,125 00<br>648 49<br>1,118 25<br>1,855 0, | Due shareholders account install-<br>ment stock, interest, etc.,   | <b>\$4,</b> 746 78                                |  |
| Total,   | \$4,746 75                                   | Total,   | \$4,746 75  |  |
| RECEIPTS.  |  | DISBURSEMENTS.   |   |  |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Mortgage and stock loans repaid, Sale of real estate, | \$410 19<br>357 00<br>2,125 00<br>918 30     | Salaries, commissions, etc., Money borrowed and interest, A Real estate and stock loans, Withdrawals—Matured stock and interest, Cash on hand and in bank, | \$13 00<br>918 00<br>1,762 00<br>469 00<br>648 49 |  |
| Total,   | \$3,810 42                                   | Total,   | \$3,810 42  |  |

<sup>1.</sup> Number of shares borrowed on, 9. 2. Number of shares not borrowed on, 14. 3. Number of shareholders, male, 6; female, 1; total, 7. 4. Number of homes assisted in building or purchasing during the year, ——.

## STATEMENT OF

## SPRING GARDEN LOAN AND BUILDING ASSOCIATION NO. 1,

Spring Garden Township, at the close of business 31st day of December, 1904. -

President, A. M. EBERT; Secretary, GEORGE W. FRY; Treasurer, ENOS F. HIVELY. Authorized capital, \$400,000.00; chartered December 4, 1875; organized December 4, 1876.

| ASSETS.   |  | LIABILITI <b>ES</b> .  |   |
|---|--|--|---|
| Real estate loans, Stock loans, Cash on hand and in bank, Real estate, Dues, interest, fines and premiums delinquent, Rents delinquent, Insurance and taxes advanced, | \$67.130 33<br>2,340 00<br>488 02<br>1,200 00<br>7,070 66<br>48 00<br>6 12 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$43,831 0-<br>23,517 44<br>590 10<br>10,244 65   |
| Total,  | \$78,283 19  | Total,   | \$78,283 19   |
| RECEIPTS.   |  | DISBURSEMENTS.   |   |
| Cash on hand beginning of business year, Dues, interest, premiums and fines, Admission and other fees, Money borrowed, Mortgage and stock loans repaid, Rents,        | \$314 77<br>23, 491 58<br>96 75<br>7, 350 00<br>2, 747 01<br>64 15         | Books, stationery, rent and sundries, Salarles, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and interest, Insurance, repairs, taxes, water rent, etc. Legal expenses, Cash on hand and in bank, | \$111 5<br>928 5<br>8,974 2:<br>16,850 0<br>2,243 0<br>4,410 0<br>6 1:<br>43 0<br>488 0 |
| Total.  | \$34,054 46  | Total.   | \$84,054 4  |

<sup>1.</sup> Number of shares borrowed on, 707. 2. Number of shares not borrowed on, 749. 3. Number of shareholders, male, 270; female, 87; total, 367. 4. Number of homes assisted in building or purchasing during the year, 23.



#### STANDARD BUILDING AND LOAN ASSOCIATION.

York, at the close of business 31st day of December, 1904.

President, M. L. EBERT; Secretary, W. L. AMMON; Treasurer, R. 3. CANNON. Authorized capital, \$500,000.00; chartered April 10, 1889; organized February 5, 1889.

| ASSETS.                                  |  | LIABILITIES.   |  |  |
|--|--|--|--|--|
| Real estate loans,                       | \$68, 182 80<br>307 81<br>3,300 00<br>60 00  | Due shareholders account install-<br>ment stock, interest, etc.,   | \$59,000 12<br>12,347 83<br>2,057 21   |  |
| Total,                                   | 16 00<br>\$73,405 16   | Total,   | \$73,406 16  |  |
| RECEIPTS.                                |  | DISBURSEMENTS.   |  |  |
| Cash on hand beginning of business year, | \$518 72<br>24, 215 95<br>127 50<br>126, 730 84<br>4, 405 04<br>136 00<br>1,000 00 | Books, stationery, rent and sundries.  Salaries, commissions, etc., Money borrowd and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Real estate bought, Insurance repairs, taxes, water rent, etc., Cash on hand and in bank, | \$28 90<br>334 00<br>125, 733 33<br>18, 740 06<br>11, 380 14<br>500 00<br>169 71<br>397 91 |  |
| Total,                                   | \$157,184 05   | Total,   | \$157,134 06   |  |

<sup>1.</sup> Number of shares borrowed on, 638%. 2. Number of shares not borrowed on, 808%. 3. Number of shareholders, male, 168; female, 67; total, 235. 4. Number of homes assisted in building or purchasing during the year, 17.

#### STATEMENT OF

## STAR BUILDING AND LOAN ASSOCIATION OF YORK.

York, at the close of business 26th day of February, 1904.

President, P. H. AMIG; Secretary, ELLIS S. LEWIS; Treasurer, GEO. W. WINEHOLD. Authorized capital, \$500,000.00; chartered February 7, 1880; organized January 6, 1880.

| ASSETS.   |   | LIABILITIES.   | LIABILITIES.  |  |  |
|---|---|--|---|--|--|
| Real estate loans, Stock loans, Cash on hand and in bank, Dues, interest, fines and premiums delinquent,                                      | \$14,200 00<br>2,325 00<br>711 80<br>362 55 | Due shareholders account install-<br>ment stock, interest, etc.,   | \$13,196 04<br>3,890 00<br>43 85<br>659 49                            |  |  |
| Total,  | \$17,690 35                                 | Total,   | \$17,699 \$5  |  |  |
| RECEIPTS.   |   | DISBURSEMENTS.   |   |  |  |
| Cash on hand beginning of business year, year, Dues, interest, premiums and fines, Admission and other fees, Mortgage and stock loans repaid, | \$469 50<br>5,218 80<br>19 75<br>535 20     | Books, stationery, rent and sundries, Salaries, commissions, etc., Money borrowed and interest, Real estate and stock loans, Withdrawals—Installment stock and interest, Withdrawals—Matured stock and Interest, Cash on hand and in bank, | \$27 22<br>183 00<br>8,100 0)<br>975 0)<br>478 73<br>768 50<br>711 80 |  |  |
| Total,  | \$6,243 25                                  | Total,   | \$6,243 23  |  |  |

<sup>1.</sup> Number of shares borrowed on, 1864. 2. Number of shares not borrowed on, 1894. 3. Number of shareholders, male, 45; female, 13; total, 58. 4. Number of homes assisted in building or purchasing during the year, ——.

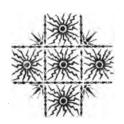
## STEWARTSTOWN BUILDING AND LOAN ASSOCIATION,

Stewartstown, at the close of business 10th day of November, 1904.

President, C. W. SHAW; Secretary, ALLEN J. FREY; Treasurer, CYRUS W. COE. Authorized capital, \$250,000.00; chartered October 26, 1892; organized November 26, 1892.

| ASSETS.  |  | LIABILITIES.  |  |  |
|--|--|---|--|--|
| Real estate loans. Cash on hand and in bank, Dues interest, fines and premiums delinquent.   | \$31,976 39<br>10 83<br>585 8:                         | Due shareholders account install-<br>ment stock, interest, etc<br>Bills payable and money borrowed,<br>Advanced payments,<br>Undivided profits or balance,  | \$25,612 20<br>2,755 00<br>140 12<br>4,035 71                          |  |
| Total,   | \$32,573 03  | Total,  | \$32,573 03  |  |
| RECEIPTS.  |  | DISBURSEMENTS.  |  |  |
| Cash on hand beginning of business<br>year.  Dues, interest, premiums and fines, Admission and other fees.  Money borrowed, Mortgage and stock loans repaid, | \$1,032 79<br>8,0 0 21<br>8 50<br>6,580 00<br>3,260 20 | Books, stationery, rent and sun-<br>dries. Salaries, commissions, etc Money borrowed and interest, Real estate and stock loans, Withdrawals—Matured stock and interest, Legal expenses, Cash on hand and in bank, | \$24 79<br>52 00<br>2,620 61<br>13,642 35<br>2,603 12<br>6 00<br>10 83 |  |
| Total,   | \$18,969 70  | Total,  | \$18,9F9 70  |  |

<sup>1.</sup> Number of shares borrowed on, 206. 2. Number of shares not borrowed on, 548. 3. Number of shareholders, male, 626; female, 128; total, 754. 4. Number of homes assisted in building or purchasing during the year, 8.



# TABULATED STATEMENT.

## RESOURCES—BUILDING AND

| Counties,  | Real estate loans.  | Stock loans.   | Cash on hand and in bank.   | Real estate.  |
|--|---|--|---|---|
|  |   |  |   |   |
| Adams, Allegheny, Allegheny, Armstrong, Beaver, Beaver, Berks, Blair, Bradford, Bucks, Butler, Cambria, Carbon, Centre, Cheater, Cliarion, Clearfield, Columbia, Cumberland, Dauphin, Delaware, Elk, Erle, Franklin, Greene, Huntingdon, Indiana, Jefferson, Juniata, Lackawanna, Mercer, Mifflin, Monroe, Morthampton, Northampton, Northumpton, Nor | 264, 789 31<br>289, 980 00<br>181, 800 00<br>122, 600 00<br>524, 683 37<br>172, 464 97<br>3, 821, 951 89<br>1,571, 469 46<br>562, 940 60<br>895, 847 81<br>846, 781 62<br>226, 029 00<br>307, 119 30<br>79, 340 02<br>241, 500 01<br>15, 975 00 | \$13, 778 82 1,423,879 53 1,900 00 74,787 11 41,130 31 779,950 00 17,000 01 196,340 79 16,650 00 45,863 82 63,025 00 9,587 00 226,869 80  15,086 26 1,800 00 60,369 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 162,917 07 182,948 00 18,860 00 11,810 00  711,329 96 188,646 57 9,912 99 8,860 00 61,753 80 4,621 02 6,673 76 2,675 00 3,430 00  270,598 53 85,275 50 74,907 00 4,883,559 32 45,050 00 149,768 49 | \$20, 926 21 435, 126 61 2, 007 02 51, 914 99 14, 03 €0 42, 931 54 8, 085 62 2, 181 56 68, 426 96 17, 8, 7 58 2, 5, 7 54 43, 5, 74 68 14, 670 17 7, 649 18 1, 754 41 1, 694 59 97, 633 88 68, 336 02 10, 968 18 10, 14 36 5, 824 45 24, 514 73 2, 547 64 4, 024 50 4, 533 83 8, 942 61 914 94 76, 431 60 63, 589 02 16, 014 17 2, 435 07 2, 747 51 2, 531 60 63, 589 02 17, 086 18 7, 787 694 207 18, 787 694 207 19, 787 694 2 | \$390 56 619,043 73 3,009 54 22,886 21 176,319 322,341 0.1 8,555 90 15,750 90 15,750 90 17,893 10 18,83 70 200 00 77,894 82 1,000 00 77,894 82 1,000 00 125,782 60 2,530 00 417 10 10,797 80 25,530 00 21,530 30 21,536 33 31,536 33 33,217 73 92,862 96 32,437 15 10,173 16 118,613 11 24,492 39 2,000 01 132,991 11 56,090 35,117 12 3,437,378 50 |
|  |   | 1,038 75   | 671 75<br>27,444 43   | 739 51<br>12, 202 95  |
| Warren, Washington, Westmoreland, York,  | 357,102 15<br>341,477 95  | 2,810 00<br>2,416 51   | 6,006 12<br>5,279 89  | 8,634 69  |
| Westmoreland,  | 1,5'2.635 10<br>872.830 87  | 251,448 44<br>9,725 00   | 67,304 71<br>8,8)3 11   | 162,0 9 63<br>11,108 68   |
| Total,   | \$100,691,814 25  | \$9,959,007 83   | <b>\$3,42).038</b> 25   | \$5,982,690 21  |

## LOAN ASSOCIATIONS.

|  | and pre-   |  | taxes advanced.   |   |   |   |
|--|--|--|---|---|---|---|
|  | 1  |  | ₽ A   |   | 1                                       |   |
| fixtures.  | ues, interest, fines<br>miums delinquent.  | 1                                      |   |   |   |   |
| ã  | E H  |  | B   |   |   |   |
|  | ق ر  | #                                      |   | ا ما  | 1                                       |   |
| 걸  | 2 <u>2                                  </u>   | i                                      | P   | À   | <u>si</u>                               |   |
| •  | ge g   | ļ ŭ                                    |   | A A   | 8                                       |   |
| Furniture and  | Dues, interest,<br>miums delinque  | Rents delinquent.                      | Insurance and   | Bills receivable.   | Miscellaneous.                          | Aggregate   |
| Ħ  | , ž  |  | E   | -   | <b>1</b>                                | 1 2   |
| į  | ŽĒ   | 5                                      | ž   |   | Ě                                       | , <b>56</b>   |
| P4   | <u> </u>   | 15                                     | "   | Д Д   | *                                       |   |
|  | \$4,550 04   | <u> </u>                               | \$5,783 87<br>93 75<br>18 32 393<br>363 79<br>6 00<br>64 55<br>546 91<br>30 25<br>9 60<br>14 28<br>249 88 |   |   | \$322,768   |
| \$13,438 21  | \$4,550 04<br>96,673 88  | \$725 41                               | \$5,783 87  | \$121,547 68  | \$2,577 00                              | 20.906.874  |
| 1,506 83   | 10,692 37<br>50,766 37<br>5,548 09<br>91,332 62<br>8,775 56<br>13,421 58<br>8,103 42<br>57,322 84<br>52,771 09<br>1,036 36<br>9,608 10<br>18,548 32<br>3,203 17<br>3,073 99<br>53,085 52<br>75,987 47<br>19,573 81<br>6,983 55<br>4,983 55<br>1,775 06<br>12,206 60<br>12,205 17<br>2,538 01<br>2,538 01<br>2,538 01 |  | 93 75   | 961 00  | 262 14                                  | 119,671<br>3,812,897  |
| 421 83<br>1,454 29<br>214 47<br>120 00   | 5,548 09   | 80 50                                  | 18 23   | 52,745 91   | 548 90<br>50 00                         | 3,812,897 8<br>696,847 7<br>5,004,618 8   |
| 214 47   | 8,775 56   | 1, 120 02                              | 6 00  | 19,009 67   | 50 00                                   | 431 637 3   |
| 120 00   | 13,421 58  | 20 50                                  | 64 55   | 961 00<br>52,745 91<br>237,142 27<br>19,009 67<br>61,782 06 |   | 431,637<br>1,0,3,(96  |
| 1,708 46   | 57,322 84  |  | 545 91  | 61,732 06<br>19,841 53<br>27,917 07<br>2,148 45<br>765 68   | 598 13                                  | 273, 184 5<br>1, 227, 701 (<br>1, 054, 381 (  |
| 410 00<br>6 00<br>295 00   | 22,771 09  | ·····                                  | 30 25   |   |   | 1,054,381 (<br>122,423  |
| 295 00   | 9,608 10   | 106 92                                 |   | 27,917 07   | 70 90                                   | 122, 423<br>1, 538, 980   |
| 199 64   | 743 80   | 102 60                                 | 14 28   | 2,148 45  |   | 27,161 5<br>686,206 4   |
|  | 3,200 17   | 102 00                                 | 418 00  | 100 00  |   | 99,529 5  |
| 9 979 45   | 3,073 99   | 5.00                                   | 1 964 10  | 191 127 05  | 969.7E                                  | 97,968 8  |
| 1,928 94   | 75,967 47  | 170 75                                 | 1,241 30  | 28 00   | 265 16                                  | 2, 330, 896   |
| 430 93<br>201 99   | 19,873 81  | <b></b>                                | 32 10   | 1,000 00  | 90.71                                   | 342,016 S   |
| 3,372 45<br>1,928 94<br>430 93<br>301 99<br>206 14<br>65 00                          | 4,863 95   |  |   |   | 24 76                                   | 186, 212  |
| 65 00  | 1,775 06   | ·····                                  | •••••   | ;   | 75.00                                   | 305,062 (   |
|  | 2,685 17   |  | 76 75   | 13,070 94   |   | 204, 431  |
| 75 00<br>125 00  | 2,538 00<br>12,329 31  | ·····                                  | 103 59  | 2 998 84  |   | 130,463 9<br>561 190 8  |
|  | 2,693 85   |  | 82 48   | 2,998 84  |   | 179,394   |
| 1,298 00   | 169,421 64<br>26,969 91  | 249 87<br>27 56                        | 655 83<br>546 02  | 34,572 01<br>11,413 89                                      | 191 70                                  | 4,887,178 4<br>1,871,379 1  |
| 1,182 69   | 12,633 61  | 249 23                                 | 287 31  |   | 300 00                                  | 671,264   |
| 1,079 07   | 20, 115 49   | 902 40                                 | 27 00   | 1,816 30<br>21,083 40                                       |   | 1,051,248 8   |
| 1,298 00<br>1,165 82<br>1,182 69<br>998 13<br>1,079 07<br>263 96<br>465 00<br>500 10 | 6,276 38   | 249 37<br>27 56<br>249 23<br>902 40    | 274 76  | F00 10  | 4 50                                    | 688, 206<br>99, 529<br>97, 968<br>3, 286, 106<br>2, 230, 836<br>567, 484<br>186, 512<br>231, 687<br>244, 431<br>120, 463<br>561, 190<br>179, 394<br>4, 871, 178<br>4, 871, 178<br>671, 264<br>1, 615<br>1, 659, 729<br>311, 231<br>477, 688 |
| 465 UU<br>500 10   | 7,133 51   | 710 <b>99</b>                          | 251 97  | 98818   | 250 00                                  | 118.022 3   |
| 67 50  | 4,124 25   |  |   |   |   | 253,801   |
|  | 6,308 57   |  |   |   |   | 16, 481 5<br>303, 794 1   |
| 1,404 95   | 43,848 00  | 10 00                                  | 15 00   | 5,258 82  | 291 91                                  | 3,556,335 6<br>1,217,749 7<br>1,450,988 7<br>53,208,446 7   |
| 1,390 70   | 50,512 91  |  | 2,559 60  | 28 77   | zv vu                                   | 1,217,749 7<br>1,450,988 7  |
| 1,404 95<br>773 03<br>1,390 70<br>19,468 77<br>50 00                                 | 623,892 72   | 7,650 46                               | 81,581 77   | 559,590 25  | 23,241 26                               | 53, 208, 446 7  |
| 2,692 51   | 2, 685 17<br>2, 588 17<br>2, 538 31<br>2, 693 31<br>2, 693 31<br>159, 421 64<br>26, 969 91<br>12, 633 61<br>32, 009 02<br>20, 115 49<br>6, 276 38<br>7, 137 39<br>4, 124 25<br>87 55<br>6, 308 57<br>43, 348 50<br>14, 967 73<br>50, 512 91<br>623, 892 72<br>70, 257 20   | 7,650 46<br>686 52                     | 3,876 61  | 26,647 84   | • | 46, 453 4<br>2, 325 278 2<br>2, 192 0<br>14, 462 3  |
| 10 00  |  | ······································ |   | \$70 81<br>18, 417 41<br>\$1, 389, 768 17                   | 145 02                                  | 2,192 0   |
| . 10 00<br>90 50<br>1,300 00   | 852 38<br>14,256 70<br>6,489 85  |  | 25  | 870 81  | · · · · · · · · · · · · · · · · · · ·   | 986,480 7   |
| 1,300 00   | 6, 489 85<br>1, 224 72   | ļ                                      | 490 47  |   | 10,000 00                               | 392,863 2   |
| 10 00<br>877 00  | 62,659 25<br>13,482 82   | 64 00                                  | 356 40  | 18,417 41   |   | 2.075,718   |
| 95 00  | 13,482 82  | 64 00                                  | 6 12  |   | 1,855 01                                | 918,270   |
| \$61,586 59  | \$1,787,162 63   | 214 022 48                             | \$102 149 04  | \$1 389 768 17  | £11 910 95                              | \$123 448 958   |

LIABILITIES-BUILDING AND LOAN ASSOCIATIONS.

| Aggregate                                       | 20, 966, 574, 76<br>20, 966, 574, 76<br>3, 812, 574, 78<br>66, 574, 78<br>5, 004, 684, 78<br>1, 063, 589, 68<br>1, 1, 27, 78<br>1, 28, 88<br>1, 39<br>1, 45<br>1, 50<br>1, 50   |
|---|--|
| Міясеіівлеоць.                                  | 13, 52<br>13, 52<br>13, 53<br>14, 53<br>14 |
| Undivided profits.                              | 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2   |
| Адталсед раутепів.                              | 25.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |
| Interest.                                       | 4488 444 448 444 448 444 448 444 448 444 448 444 4   |
| Unearned premulms.                              | 52,4091 56<br>52,248<br>54,741 07<br>57,741 07<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 13<br>57,741 141 64<br>68,79 14<br>68,79 17  |
| Bills payable and money bor-                    | 458, 139 85 46 1   |
| Due shareholders' prepaid stock.                | \$278,041.22<br>689,5310<br>191,286 41<br>19,286 41<br>16,973 67<br>16,973 67  |
| Due shareholders' full paid stock.              | \$1,389,511 06<br>\$1,687 106<br>\$1,687 106<br>\$80 00<br>\$80 00<br>\$80 00<br>\$80 00<br>\$1,400 07<br>\$1,400 00<br>\$1,400  |
| Due shareholders account install-<br>ment stock | 2, 112, 646 98<br>2, 113, 121, 646 98<br>4, 282, 860 49<br>337, 1014, 783, 463<br>11, 141, 761 98<br>11, 148, 707 147<br>11, 148, 707 147<br>14, 148, 996 177<br>174, 664, 997<br>174, 664, 997<br>174, 664, 997<br>174, 664, 997<br>174, 664, 997<br>174, 664, 997  |
| •   |  |
| Counties  | Alegheny, Aringheny, Aringheny, Aringheny, Berks, Berks, Berks, Ballir, Bradford, Bradford, Branchen, Carbon,  |
|   | Adams, Allegheny, Allegheny, Berks, Barks, Blair, Bradford, Bradford, Bradford, Bradford, Carbon, Carb   |

| 671,284<br>1,051,248<br>1,059,729<br>311,231<br>457,698<br>1118,022  | 16,481<br>303,744<br>3,556,336<br>1,217,749<br>1,450,988<br>1,450,988 | 2, 325, 453, 454, 454, 138, 254, 138, 254, 138, 254, 138, 254, 254, 254, 254, 254, 254, 254, 254   | \$123,448,958 46   |
|--|---|--|--------------------|
|  | 6,022 97  | 170  | \$23,417 88        |
| 67,746 88<br>106,369 88<br>69,607 02<br>72,146 41<br>50,660 22<br>23,373 78                                | 82488   | 336, 414 50<br>468 90<br>101, 352 09<br>22, 1468 93<br>32, 148 32<br>148, 029 56<br>78, 925 26   | \$8,864,142 08     |
| 6,558 00<br>17,659 20<br>3,048 31<br>1,986 25<br>709 07  |   |  | \$838, 797 04      |
| 76 94<br>83 17   | 6,737 23<br>190 23<br>1 50<br>66,028 14                               | 2,348 00<br>2,348 00<br>8,418 95<br>3,849 06<br>225 00   | \$114,626 43       |
| 4,969 41 76 94 7844 11 500 43 83 17 10,482 13  | 470 46 6,737 23<br>190 23<br>19 081 18 1 50<br>15,885 22 66,028 14    | 18,590 03<br>380 00<br>5,447 17<br>67,394 60   | \$443,734 16       |
| 16,674 01<br>5,560 00<br>1,507 14<br>7,138 00<br>8 00<br>10,000 00   | 2, 247, 904 28  | 66, 302 34<br>339, 482 15<br>339, 482 15<br>39, 482 10<br>102, 144 66<br>69, 503 31  | \$5,655,448 32     |
| 1,233 08<br>15,350 00<br>639 32<br>381 00  | 3,600 00 3,096 45<br>126,124 99 309 58                                | 1, 741 81<br>745 00<br>136, 600 00<br>60, 023 15   | \$1,371,907 01     |
| 38,050 00<br>76,200 00<br>28,472 00<br>33,900 00   | 3,600 00  | 13,773 12<br>550 00<br>34,725 00<br>47,150<br>130,371 06   | \$3,036,272 90     |
| 535, 961<br>823, 335<br>984, 343<br>219, 013<br>852, 849<br>48, 748  | 3, 338, 396<br>1, 133, 471<br>1, 241, 601<br>46, 021, 316             | 46,357 50<br>1,573,299 74<br>1,137 00<br>12,996 24<br>634,460 82<br>236,745 18<br>236,745 18<br>223,705 18<br>1,627,312 35<br>766,982 25 | \$103, 100, 612 34 |
| Lawrence,<br>Lebanon,<br>Lebanon,<br>Lebanon,<br>Lebanon,<br>Lebanon,<br>Lycoming,<br>Lycoming,<br>Mercen, | Mifflin<br>Mongoonery,<br>Morthampton,<br>Northumberland,             | Schuylkiii<br>Schuylkiii<br>Noga.<br>Tioga.<br>Wango.<br>Warten.<br>Westmoreland.  | Total,             |

RECEIPTS-BUILDING AND LOAN ASSOCIATIONS-Continued.

|                       | -  | 1                                      |                             | -  | -                            |                        |     |
|-----------------------|--|--|-----------------------------|--|------------------------------|------------------------|-----|
| Counties.             | Cash on hand beginning of business year. | Ducs, interest, premiums and<br>fines. | . Admission and other fees. | Money borrowed.  | Mortgage and stock loans re- | Other laons repaid.    |     |
| Adams,<br>Allegheny,  | \$26,701 33<br>471,163 20                | \$99,368 16<br>7,308,829 65            | \$137 56                    |  | \$25,992 96<br>3,221,042 81  | \$64,482 59            | _ , |
| Armstrong,<br>Beaver, | <b>1</b>                                 | <b>28</b>                              |                             | 28.<br>28.<br>28.<br>28.<br>28.<br>28.<br>28.<br>28.<br>28.<br>28. |                              | 1.887.98               |     |
| Berks,<br>Blatr       | 83                                       | 13                                     |                             | 3 %  |                              | 11,830 90<br>62,963 21 |     |
| Bradford,             | 88                                       | 284                                    |                             |  |                              | 24,667 51              |     |
| Butler,               | 28                                       | ਫ਼                                     |                             |  |                              | 20 010                 |     |
| Cambria,<br>Carbon,   | 98                                       | 5                                      | 1, 161 75                   |  |                              | 19,157                 |     |
| Centre,<br>Chester,   | 55                                       | 88                                     | 1,763 43                    | 73, 268 86   |                              | 8,100 45<br>47,171 36  |     |
| Clarion               | 86                                       | 35                                     | 1,281 60                    | 18, 246 76   |                              | 3,485 00               |     |
| Olumbia,              | 23                                       | 2                                      | 221 25                      | 5,775 00   |                              |                        |     |
| De uphin,             | 25                                       | 28                                     | 10, 109 69                  | 272,718 61   |                              | 115,836 13             |     |
|                       | 88                                       | \$                                     | 25.                         |  |                              |                        |     |
| rate,                 | 38                                       | 22                                     | 25 25<br>25 15              |  |                              |                        |     |
| Franklin,<br>George   | 83                                       | 200                                    | 28 76                       | 25.<br>25.<br>25.<br>25.<br>25.<br>25.<br>25.<br>25.<br>25.<br>25. |                              |                        |     |
| Tuntingdon            | :  | 88                                     | 123                         |  |                              |                        |     |
| ndlana,<br>efferaon.  | 4, 604 68<br>9, 425 68                   | 85                                     | 55 g                        | Ξ  |                              | 1,479 87               |     |
| unlata,<br>arkawana   |  | 18                                     | 92.                         | 9,811 17   |                              |                        | _   |
| ACCRE WELLIA.         | 77,618 24                                | 887                                    | 7,911 18                    | 19,046 55  |                              | 9.657 56               |     |

|  | 250 00 00 00 00 00 00 00 00 00 00 00 00 0  | \$16,684,765 86   \$1,364,788 44 |
|--|--|----------------------------------|
| 84 40 89 927 52 1,688 42 62 925 47 62 925 47 62 925 47 198 00 21,348 54 126 50 | 6, 700 00<br>171, 100 00<br>18, 220 00<br>18, 220 00<br>18, 220 00<br>18, 220 00<br>19, 220 00<br>19, 220 00<br>19, 220 00<br>15, 000 00 | \$7,883,107 02                   |
| 1,688 42<br>1,688 42<br>659 06<br>138 00<br>126 50                             | 75 66<br>5.307 4<br>4.353 73<br>2.2,348 66<br>226,880 87<br>2,786 02<br>2,786 02<br>2,786 02<br>1,176 02<br>1,176 08<br>1,176 08   | \$329, 257 29                    |
| 28888  | 10 140 707 6 14 10 140 70 14 10 140 70 15 10 140 70 15 10 140 70 15 10 140 70 15 10 140 70 15 10   | <b>\$34,</b> 000, 860 31         |
| 26, 365 96<br>11, 986 30<br>28, 620 66<br>10, 576 02<br>12, 102 48             | 2,0  | <b>\$3,902,22</b> 0 77           |
| Lawrence, Lebanon, Lehtgit, Lawrence, Lycoming,                                | Méricer Méricer Monree Monree Monree Montpone Northampton Northampton Philadelphia Sombratel Sombratel Sombratel Verange Ver   | Total,                           |

RECEIPTS-BUILDING AND LOAN ASSOCIATIONS-Continued.

| yRR10R#fe-           | \$151, 207 51<br>13,070, 509<br>57, 825, 44<br>1,884, 649, 60<br>789, 027<br>1,651, 410, 75<br>163, 629, 44 | 455, 745<br>452, 740 & 452<br>452, 740 & 65<br>61, 684 0 0 0<br>13, 672 0 0<br>13, 742 0 0<br>13, 742 0 0<br>13, 742 0 0 | 2,259,049 59<br>1,241,791 20<br>134,272 68<br>231,901 47<br>185,990 63 | 118, 0.06 23<br>68,470 48<br>65, 643 79<br>363, 626 72<br>65, 590 38<br>2, 279, 1°6 64<br>831, 983 48 |
|----------------------|---|--|--|---|
| Miscellaneous.       | \$17 51<br>4,906 02<br>864 13<br>401 50<br>1,422 59<br>51 00  | 8 95<br>73 30<br>150 69<br>2 50  | 230 96<br>230 96<br>22 00<br>1,152 75                                  | 32 86<br>32 86<br>26 46<br>1, 563 80  |
| Insurance and taxes. | \$11,025 83<br>237 67<br>1,347 31<br>548 12<br>9 60<br>83 18  | 65 68<br>117 08<br>20 49<br>369 63   | 4,441 99<br>4,441 99<br>4 50<br>8 60<br>31 16                          | 1, 303 98<br>1, 303 98<br>797 01<br>2 00  |
| Sale of real estate. | \$218, 206 30<br>9 149 91<br>57, 794 10<br>91, 994 59<br>4, 923 25<br>4, 200 00                             | 6, 729 51<br>4, 329 95<br>491 86<br>18, 054 08<br>886 76<br>5, 357 61  | 25, 409 28<br>26, 071 30<br>1, 600 00<br>841 27                        | 1,300 00<br>354 94<br>2,527 00<br>23,900 62<br>26,136 00  |
| Prepaid stock.       | \$19,322 75<br>65,540 50<br>6,968 00<br>400 00  |  | 114 96<br>114 96   |   |
| Full paid stock.     | \$282,850 06<br>168,394 00<br>10,100 00<br>12,350 00<br>5,800 00  |  | 400 00   | 289 70<br>4.960 00<br>28,735 90   |
| Rents.               |   | 2,096,02<br>531,88<br>11,997,91<br>472,61  |  | 38 00<br>28 50<br>284 88<br>10 00<br>8 88 88<br>8 88 88   |
| Counties.            | Adams, Allegheny, Armstrong, Berks, Berks, Baltr, Bradford, Bradford,                                       | Cambra, Carbon, Carbon, Carton, Carton Chester, Clearfon Clearfeld, Columbia,  | Dauphin, Delaware, Delaware, Brie, Brie, Payette, Franklin,            | Greene, Huntingdon, Jofferson, Junkak, Jankakanna,  |

| de d |                                     | 30,025 00    | 7,750 00                | 6,315                                 | 2,638 75  | 3.73<br>3.83   | 476,578 24                                   |
|--|-------------------------------------|--------------|-------------------------|---------------------------------------|---|----------------|--|
| datign,<br>Jusefine,<br>Vooming          | 338                                 |              |                         | 25.73                                 | 162 62  | 88             | 189,126 88                                   |
| ſcKean,                                  |                                     | 5 400 00     |                         |                                       | 3   |                | 39,306 91                                    |
| Mercer, Mercer, Mittin                   |                                     |              |                         |                                       | 14 00   |                | 18,877 80                                    |
| Monroe                                   |                                     |              |                         |                                       |   | •              | 81,581 69                                    |
| noutgomery,<br>Northampton               | 6,650<br>25,856<br>27,856<br>27,856 | 1 000 00     | 00 0AI                  |                                       | 3 238 86<br>238 86  |                | 644, 720 34                                  |
| forthumberland,<br>hiladelphia           | 3, 436 11                           | 9            | 55 55<br>55 56<br>56 55 | 19,367 30                             | 1,587 97  | 19 80          | 741,974 16                                   |
| Pike,                                    |                                     | 3            | 9                       |                                       | 589   | 2              | 20 2   |
| Someract,                                | 2000                                |              | 312 00                  | , , , , , , , , , , , , , , , , , , , |   | }              | 2, 192 02                                    |
| Togar.<br>Venango.<br>Warren             | 88                                  | 7.175 00     | 73,400 00               | 4, 333 52                             | \$ 58<br>15<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21<br>21 | 1.108 07       | 396,592 20                                   |
| Washington, Westmoreland, Tork,          | 11,392 63<br>235 15                 | 21,045 00    | 21,045 00 400 00        | 314 85<br>19,476 02<br>2,016 65       | 71 13   | 159 61<br>8 75 | 122, 383, 32<br>818, 052, 70<br>562, 908, 04 |
| Total,                                   | \$188,971 68                        | \$673,675 76 | \$195,030 04            | \$195,030 04 \$1,469,955 40           | \$94,888 01   | \$40,013 99    | \$67,127,534 59                              |

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| AND LOAN ASSOCIATIONS. |  |
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| Withdrawals, full paid stock and<br>interest. | 10.2 644 0.1<br>11.256 22.4 66<br>11.1256 22.2<br>11.1256 22.2<br>11.16.924 33.4<br>1.16.924 33.4<br>1.1 |
|---|--|
| Withdrawals, installment stock and interest.  | \$45 477 458 457 458 457 458 457 458 457 458 458 458 458 458 458 458 458 458 458   |
| Оірет Іоялв.                                  | 25 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   |
| Real estate and stock loans.                  | 100 100 100 100 100 100 100 100 100 100  |
| Money borrowed and interest.                  | 25. 25. 25. 25. 25. 25. 25. 25. 25. 25.  |
| Furniture and fixtures.                       | 21 21 22 22 22 22 22 22 22 22 22 22 22 2   |
| Salaries, commissions, etc.                   | ######################################   |
| Books, stationery, rent and sun-<br>dries.    | ######################################   |
| Counties.                                     | Adams. Allegheny, Allegheny, Berwartong, Berks, Bardord Bradford Bradford Bradford Burbie, Control Control Control Columbia, Cumberland, C   |

ANNUAL REPORT OF THE

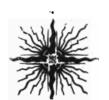
| 15,550 00<br>8,500 00<br>5,644 56   | 8,800 00                           | 121 00   | 187, 460 85                                      | 9, 136<br>12, 400<br>55, 738<br>88<br>88  | \$896,525               |
|---|------------------------------------|--|--|---|-------------------------|
| 312, 462 35<br>87, 286 37<br>148, 578 42<br>21, 456 17  | 24,076 76<br>854 00                | 2, 164<br>28, 972<br>134, 078  | 1533   | 23,206 65<br>21,518 53<br>27,911 50<br>28,447 08  | \$15,011,174 <b>2</b> 1 |
| 25, 373 59  |                                    | 23, 707 63<br>19, 520 21   | 280, 250 25<br>1,000 00<br>23, 473 70            | 178 75<br>6 , 476 13<br>17, 260 40  | \$1,694,486 06          |
| . 152,743 48<br>283,478 16<br>182,551 54<br>61,010 42<br>44,907 57  | 8,970 00<br>27,750 00<br>14,025 00 | 57, 714 22<br>746, 286 59<br>304, 857 00   | 18,970,215<br>5,677 45<br>27,897 45<br>47,897 45 | 188.356 00<br>170,286 00<br>170,286 00<br>170,286 00<br>170,286 188 188 188 188 188 188 188 188 188 1   | \$29,685,887.86         |
| 36,940 63<br>84,746 07<br>40,280 07<br>14,739 46  | 역보일                                |  | 3,978,169 60                                     | 2, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2  | \$8,127,350 06          |
| 340 00<br>5, 367 64   |                                    | 200  | 2,188 86   |   | \$16, 154 16            |
| 4,12,4<br>6,64<br>1,64<br>1,64<br>1,64<br>1,64<br>1,64<br>1,64<br>1,  | 1,178                              | 8, 378 85<br>778 85<br>778 85<br>778 85<br>88 85<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86<br>86 | 13, 439 74<br>13, 469 20                         | 25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00<br>25.00 | \$624,209 S4            |
| 1, 250<br>2, 408<br>988<br>988<br>068<br>1, 408<br>1, 4 | 1,<br>88,<br>87,<br>87,<br>87,     | 2,118 74<br>1,725 73   | 3,080 to 118 90 24                               | 5.963 06<br>858 14<br>1,591 45<br>654 63  | \$166,761 68            |
| Lawrence,<br>Leblann,<br>Lablan,<br>Luserne,<br>Luserne,  | McKeen,<br>Mercer,<br>Merin        | Monroe,<br>Montgomery,<br>Worthampton,   | Philadelphis, Plke, Schuylkiii,                  | Tioga. Tioga. Venango. Warren. Washington. Westmoreland.  | Total,                  |

DISBURSEMENTS-BUILDING AND LOAN ASSOCIATIONS-Continued.

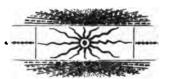
| Aggregate.                                  | 15.00 20 20 20 20 20 20 20 20 20 20 20 20 2  |
|---|--|
| Cash on hand and in bank.                   | \$3.00 00 00 00 00 00 00 00 00 00 00 00 00   |
| M iscellancous.                             | \$157 63<br>14,018 91<br>106 27<br>86 23<br>82 30<br>53 00<br>53 00<br>165 916<br>188 27<br>188 27<br>188 27   |
| Legal expenses.                             | \$20 00 00 00 00 00 00 00 00 00 00 00 00 0   |
| Insurance, repairs, taxes, water renf.      | 2, 150 50 50 50 50 50 50 50 50 50 50 50 50 5   |
| Real estate bought.                         | \$34,998 25<br>\$4,998 20<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000 |
| Withdrawals, matured stock and<br>interest. | #139, 370, 22<br>33, 158, 48<br>36, 158, 48<br>66, 411 67<br>66, 411 67<br>192, 887, 89<br>1, 100, 00<br>1, 100, 00  |
| Withdrawals, prepaid stock and<br>interest. | \$39,743,88<br>17,881,17<br>18,660,17<br>18,660,17<br>11,388,22<br>11,5,733,947,50<br>11,5,733,96  |
| Counties.                                   | Adams, Alegheny Armstrong Beaver Beaver Beaver Beare Beare Black Black Black Buck Centre Carbon Carbon Carbon Carbon Carbon Carbon Carbon Carbon Cheter Cheter Carbon Carbon Bucker Carbon Carb   |

| \$849,840,840,96 \$5,753,357 51 \$734,307 91 \$459,909 56 \$35,322 81 \$41,689 41 \$3,420,038 25 \$47,127,534 59 |
|--|

41-22-1904



# HOMESTEAD LOAN AND TRUST COMPANIES.



#### OF THE

#### COLUMBIA HOMESTEAD COMPANY.

No. 5614 Germantown Avenue, Germantown, Philadelphia.

At the close of business on the 31st day of December, 1904.

President, ELI K. RICKARD. Secretary, E. W. JENKINS. Treasurer, H. HOFFMAN.

Authorized capital, \$15,000.00. Chartered December 28, 1891.

| ASSETS.                   |             | LIABILITIES.           |                                   |
|---------------------------|-------------|------------------------|-----------------------------------|
| Cash on hand and in bank, | 13. 326 54  | Capital stock paid in, | \$637 66<br>11,750 00<br>1,971 13 |
| Total,                    | \$14,858 79 | Total,                 | \$14,358 79                       |

#### REPORT OF THE CONDITION

#### OF THE

# ENTERPRISE HOMESTEAD COMPANY,

Vernon Hall, Main Street, Germantown, Philadelphia.

At the close of business on the 31st day of December, 1904.

President, A. C. WATSON. Secretary, FRANK J. SHRIVER. Treasurer, CHAS. P. TULL. Authorized capital, \$15,000.00. Chartered July 16, 1891.

| ASSETS.   |             | LIABILITIES.   |   |
|---|-------------|--|---|
| Other loans, (Cash on hand and in bank, Real estate. Bills receivable, Sale shareholders, | 1,488 05    | Capital stock paid in,<br>Undivided profits or balance,<br>Mortgages,<br>Sale share stock, | \$2,090 00<br>5,780 20<br>2,700 00<br>10,100 00 |
| Total,  | \$20,670 20 | Total,   | \$20,670 20                                     |

#### OF THE

#### ENTERPRISE HOMESTEAD COMPANY NO. 2.

Vernon Hall, Main Street, Germantown, Philadelphia.

At the close of business on the 31st day of December, 1904.

President, A. C. WATSON. Secretary, FRANK J. SHRIVER. Treesurer, CHAS. P. TULL. Authorized capital, \$15,000.00. Chartered December 31, 1891. Organized August 18, 1891.

| ASSETS      |  | LIABILITIES.  |  |
|-------------|--|---|--|
| Real estate | 70 <b>3</b> 0<br><b>34 40</b><br><b>43 3</b> 0 | Capital stock paid in, Bills payable and money borrowed, Undivided profits or balance, Mortgages, Sale share stock, | \$399 75<br>3,242 02<br>3,456 23<br>9,309 90<br>4,009 09 |
| Total,      | 8 00   | Total,  | \$20,398 00  |

#### REPORT OF THE CONDITION

#### OF THE

#### FRANKLIN HOMESTEAD LOAN AND TRUST COMPANY.

No. 1705 Beaver Avenue, Allegheny, Allegheny County.

At the close of business on the 31st day of December, 1904.

President, W. V. TAYLOR. Secretary, GEORGE W. ROWBOTTOM, JR. Treasurer, A. L. HEDDAEUS. Authorized capital, \$15,000.00. Chartered April 1, 1891. Organized March 2, 1891.

| Assets.                   |          | LIABILITIES.           |                    |
|---------------------------|----------|------------------------|--------------------|
| Cash on hand and in bank, | \$522 11 | Capital stock paid in, | \$140 00<br>382 11 |
| Total,                    | \$522 11 | Total,                 | \$522 11           |

#### REPORT OF THE CONDITION

#### OF THE

#### PERRY HOMESTEAD LOAN AND TRUST COMPANY,

Cor. First and James Streets, Allegheny, Allegheny County.

At the close of business on the 31st day of December, 1904.

President, WILLIAM MATZ. Secretary, CHARLES E. KIESSLING. Treasurer, CHARLES MERKER. Authorized capital, \$15,000.00. Chartered November 16, 1891. Organized October 31, 1891.

| ASSETS.   |  | LIABILITIES. |                                      |
|---|--|--------------|--------------------------------------|
| Cash on hand and in bank, Real estate, Furniture and fixtures, Rents delinquent, Hills receivable, Trustee stock, | \$481 85<br>23,624 97<br>1,855 44<br>152 10<br>25 00<br>2,000 00 |              | \$11,100 00<br>11,600 00<br>5,439 30 |
| Total,  | \$28,139 36  | Total,       | \$28, 129 36                         |

# INVESTMENT COMPANIES.



(648)

#### OF THE

#### ANTHRACITE REAL ESTATE COMPANY,

No. 42 Public Square, Wilkes-Barre, Luzerne County.

At the close of business December 31, 1904.

| RESOURCES.           |                    | LIABILITIES.  |                    |
|----------------------|--------------------|---|--------------------|
| Cash and cash items, | \$706 00<br>175 00 | Capital stock paid in, Surplus fund, Bills payable, including certificates of deposit issued for money bor- | \$500 00<br>266 00 |
|                      |                    | rowed,  | 115 00             |
| Total,               | \$881 00           | Total,  | \$881 00           |

Capital stock subscribed, \$5,000.00. Number of shares, 100. Par value per share, \$50.00. Market value per share, \$50.00. Amount paid in per share, \$5.00. Chartered December 5, 1904.

#### OFFICERS.

E. S. WOODHOUSE, President; F. R. CALLAGHAN, Cashier.

#### DIRECTORS.

E. S. Woodhouse, J. R. Callaghan, F. C. Horton.

#### REPORT OF THE CONDITION

#### OF THE

# COLONIAL SECURITY COMPANY OF ST. LOUIS.

Sixth and Olive Streets, St. Louis, Mo.

At the close of business December 31, 1904.

| RESOURCES.   |  | LIABILITIES.  |                                       |
|--|--|---|---------------------------------------|
| Cash and cash items. Due from banks, bankers, etc., Call loans upon collaterals, Time loans upon collaterals, Loans upon bonds and mortgages, Investment securities owned, viz: Stocks, bonds, etc. Real estate, furniture and fixtures, Miscellaneous assets, | \$615 40<br>22, 838 48<br>17, 210 25<br>59, 124 03<br>560, 627 17<br>43, 000 00<br>124, 573 16<br>10, 909 39 | Capital stock paid in. Surplus fund. Miscellaneous liabilities. | \$2,000 00<br>11,319 89<br>825,577 99 |
| Total,   | \$838,897 88   | Total,  | \$838,897 88                          |

Capital stock subscribed, \$2,000.00. Number of shares, 20. Par value per share, \$100.00. Amount paid in per share, \$100.00.

Original name, Tontine Loan and Security Company, name changed November 16, 1903. Chartered November 1, 1892.

#### OFFICERS. '

JOHN A. KRESS, President; F. G. LUNBACK, Cashler.

#### DIRECTORS.

John A. Kress, W. J. Kress, J. H. Pamplin, Victor Diesing.

#### OF THE

# EQUITABLE REALTY COMPANY,

#### Beaver Falls, Beaver County.

At the close of business December 31, 1904.

| RESOURCES.           |                      | LIABILITIES.           |                      |
|----------------------|----------------------|------------------------|----------------------|
| Cash and cash items, | \$5,380 78<br>110 00 | Capital stock paid in, | \$5,00 000<br>490 78 |
| Total,               | \$5,490 78           | Total,                 | \$5,490 78           |

Capital stock subscribed, \$5,000.00.

OFFICERS.

J. W. BUTCHER, Secretary.

DIRECTORS.

A. Hanauer, J. S. Munsell, J. A. Evarts.

#### REPORT OF THE CONDITION

#### OF THE

# HOME PURCHASING AND REAL ESTATE COMPANY,

No. 20 South Croton Avenue, New Castle, Lawrence County.

At the close of business December 31, 1904.

| RESOURCES.           |                                     | LIABILITIES.                      |                |                    |
|----------------------|-------------------------------------|-----------------------------------|----------------|--------------------|
| Cash and cash items, | \$1,882 91<br>1,110 00<br>20,900 00 | Capital stock paid in,            |                | 04<br>5 04<br>8 87 |
| `                    |                                     | rowed, Miscellaneous liabilities, | 100<br>22, 439 | 00                 |
| Total,               | \$23,892 91                         | Total,                            | \$23, 892      | 91                 |

Capital stock subscribed, \$5,000.00. Number of shares, 1,000. Par value per share, \$5.00. Chartered May 4, 1903.

#### OFFICERS.

J. S. MUNSELL, President; JAMES A. EVARTS, Treasurer.

#### DIRECTORS.

J. S. Munsell, James A. Evarts, Thomas W. Kennedy.

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#### OF THE

#### NORTH AMERICAN INVESTMENT COMPANY OF THE UNITED STATES.

No. 816 Olive Street, St. Louis, Mo.

#### At the close of business December 31, 1904.

| RESOURCES.   |  | LIABILITIES.           |  |
|--|--|------------------------|--|
| Cash and cash items,                                       | \$7,482 89<br>140,986 07<br>111,902 95<br>437,958 65 | Capital stock paid in, | \$125,000 00<br>132,728 21<br>453,443 98 |
| Real estate, furniture and fixtures, Miscellaneous assets, | 7,465 03<br>5,876 60                                 | •                      |  |
| Total,   | \$711,172 19   | Total,                 | \$711,172 19                             |

Capital stock subscribed, \$125,000.00. Number of shares, 12,500. Par value per share, \$10.00. Market value per share, \$15.00. Amount paid in per share, \$10.00.

Last two dividends paid: 1904, April 15, dividend paid 4 per cent. on \$125,000.00; amount \$5,000.00. 2004, October 15, dividend paid 4 per cent. on \$125,000.00; amount, \$5,000.00. Chartered July 29, 1801.

#### OFFICERS.

R. L. MAUPIN, President; GEORGE L. WILLIAMS, Cashier.

#### DIRECTORS.

O. F. Pearson, J. A. Morton, R. L. Maupin, W. H. Savage, J. B. Murphy, W. A. McCandless, H. B. Cocke, G. L. Williams, G. H. Wilson, W. F. Goessling, H. E. Pauk, Bransford Lewis, H. S. Bridgewater, James Virdin.

#### REPORT OF THE CONDITION

#### OF THE

#### PENNSYLVANIA GUARANTY COMPANY,

No. 248 Fourth Avenue, Pittsburg, Allegheny County.

#### At the close of business December 31, 1904.

| RESOURCES.  |   | LIABILITIES.  |                                    |
|---|---|---|------------------------------------|
| Cash and cash items.  Due from banks, bankers, etc.,  Call loans upon collaterals,  Investment securities owned, vis: Mortgages, Real estate, furniture and fixtures, Miscellaneous assets, | \$1,769 99<br>14,341 03<br>7,471 49<br>8,700 00<br>2,848 48<br>229 92 | Capital stock paid in,  Due to banks and bankers,  Miscellaneous liabilities, | \$23,400 00<br>800 00<br>11,160 91 |
| Total,  | \$35,360 91   | Total,  | \$35,360 91                        |

Capital stock subscribed, \$23,400.00. Number of shares, 234. Par value per share \$100.00. Market value per share, \$200.00. Amount paid in per share, \$100.00. Chartered April 28, 1903.

#### OFFICERS.

SAMUEL GARRISON, President; EDWARD H. HAWMAN, Secretary.

#### DIRECTORS.

Samuel Garrison, Charles P. Parker, Thomas G. Evans, Samuel M. Miller, James H. Scott, Samuel B. Charters, George H. Lepper, P. G. Walker, Charles H. Jackson, William B. Lawton, William J. Ward, Stephen C. Mason, William H. Parker, Ezra H. Ripple.

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#### OF THE

#### SECURITY COMPANY OF NORTH AMERICA.

Principle Office 1403-4 and No. 5 Land Title Building, Philadelphia.

At the close of business December 31, 1904.

| RESOURCES.  |  | LIABILITIES.           |                         |
|---|--|------------------------|-------------------------|
| Cash and cash items. Due from banks, bankers, etc., Investment securities owned, viz: Stocks, bonds, etc., Real estate, furniture and fixtures, Miscellaneous assets. | \$150 56<br>3,769 62<br>4,981 25<br>1,877 20<br>2,543 66 | Capital stock paid in, | \$10,000 00<br>3,322 29 |
| Total,  | \$13,322 66  | Total,                 | \$13,322 29             |

Capital stock subscribed, \$100,000.00. Number of shares, 1,000. Par value per share, \$100.00. Market value per share, \$10.00. Amount paid in per share, \$10.00. Chartered August 17, 1904.

#### OFFICERS

FRANKLIN L. SHEPPARD, President; WILLIAM M. LANGSTRETH, Treasurer.

#### DIRECTORS.

William M. Langstreth, J. E. Challenger, Clarence L. Harper, Joseph M. Huston, Howard R. Sheppard, Franklin L. Sheppard, Andrew J. Maloney, William F. Fell, William M. Pyle, James H. Gay.

#### REPORT OF THE CONDITION

## OF THE

#### SOUTHERN MUTUAL INVESTMENT COMPANY OF LEXINGTON, KEN-TUCKY.

No. 1 East Short Street, Lexington, Fayette County, Kentucky.

At the close of business December 31, 1904.

| RESOURCES.  |   | LIABILITIES.           | •   |
|---|---|------------------------|---|
| Cash and cash items, Due from banks, bankers, etc Call loans upon collaterals, Time loans upon collaterals, Loans upon bonds and mortgages, Investment securities owned, viz: Stocks, bonds, etc., Real estate, furniture and fixtures, Miscellaneous assets, | \$7,161 33<br>22,906 01<br>20,846 79<br>270,128 78<br>108,374 05<br>233,540 00<br>106,263 88<br>20,195 92 | Capital stock paid in, | \$100,000 00<br>156,522 38<br>20,000 00<br>512,894 48 |
| Total,  | \$789,416 86  | Total,                 | \$789,416 86  |

Capital stock subscribed, \$100,000.00. Number of shares, 1,000. Par value per share, \$100.00. Market value per share, \$100.00. Amount paid in per share, \$100.00.

Last two dividends paid: 1900. October 1, dividend paid 3 per cent. on \$15,000.00; amount, \$450.00. 1901. January 1, dividend paid 3 per cent. on \$15,000.00; amount, \$450.00. Chartered January 30, 1895.

### OFFICERS.

C. J. BRONSTON, President; A. SMITH BOWMAN, Secretary.

#### DIRECTORS.

C. J. Bronston, A. Smith Bowman, J. D. Purcell, J. M. Skain, W. J. Loughridge, John Skain, D. B. Jones.

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#### OF THE

#### STANDARD GUARANTY AND TRUST COMPANY,

Home Life Building, Washington, D. C.

At the close of business December 31, 1904.

| RESOURCES.   |                       | LIABILITIES.           |                          |
|--|-----------------------|------------------------|--------------------------|
| Cash and cash items,   | \$823 84<br>20 725 05 | Capital stock paid in, | \$10,000 00<br>24,069 82 |
| Loans upon bonds and mortgages,<br>Investment securities owned, viz: | 84, 212 27            |                        | 82, <b>453</b> 25        |
| Stocks, bonds, etc.,   | 9,300 00<br>1,451 91  |                        |                          |
| Total,   | \$116,513 07          | Total,                 | \$116,513 07             |

Capital stock subscribed, \$100,000.00. Number of shares, 1,000. Par value per share, \$100.00. Amount paid in per share, \$100.00. Chartered March 12, 1901.

OFFICERS.

T. W. HARRIS, President; S. L. HARRIS, Treasurer.

#### DIRECTORS.

T. W. Harris, S. L. Harris, J. G. Thalaker, James Virdin.



# INDEX

OF

# Domestic Building and Loan Associations

BY

# COUNTIES.

#### ADAMS.

|   | Page.  |
|---|--------|
| Adams County Building and Loan Association, Gettysburg,   | 16     |
| Gettysburg Building and Loan Association, Gettysburg,   | 16     |
| McSherrystown Building and Loan Association, McSherrystown,   | 17     |
| McSherrystown Building and Loan Association, No. 1, McSherrystown,  | 17     |
| McSherrystown Building and Loan Association, No. 2, McSherrystown,  | 18     |
| New Oxford Building and Loan Association, New Oxford,   | 18     |
| ALLEGHENY.  |        |
| · <b>A.</b>   |        |
| Acme Building and Loan Association, Pittsburgh,   | 19     |
| Afro-American Building and Loan Association, Pittsburgh,  | . 19   |
| Air Brake Building and Loan Association, Wilmerding,  | 20     |
| Allegheny City Premium Building and Loan Association, Allegheny City,   | 20     |
| Allentown Turn Building and Loan Association, Pittsburgh,   | 21     |
| Alpheus Building and Loan Association, Pittsburgh,  | 21     |
| Amanda Building and Loan Association, Pittsburgh,   | . 22   |
| American Building and Loan Association of Allegheny City (The), Alle-   |        |
| gheny,  | . 22   |
| American Iron Building and Loan Association, Pittsburgh,  | . 23 . |
| Anchor Building and Loan Association of Mansfield, Carnegie,  | . 23   |
| Arcanum Building and Loan Association of Allegheny County, Pittsburgh, Arlington Avenue Building and Loan Association, Pittsburgh, Pa., (The) |        |
| Pittsburgh,   | . 25   |
| Austrian American Building and Loan Association, Pittsburgh,  | . 25   |
| В.  |        |
| Bennett Public Building and Loan Association of Millvale, Millvale,   | 25     |
| Ben. Franklin Premium Building and Loan Association, Allegheny,   | . 26   |
| Birmingham Dime Building and Loan Association, Pittsburgh,  | . 26   |
| Bridgeville Building and Loan Association (The), Bridgeville,   | . 27   |
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|   | Page.    |
|---|----------|
| Brighton Building and Loan Association, Allegheny,  | 27<br>28 |
| c.  |          |
| Cabinet Building and Loan Association of Allegheny, Pa., Allegheny,   | 28       |
| Capital Building and Loan Association, Allegheny,   | 29       |
| Carson Building and Loan Association, Pittsburgh,   | 29       |
| Cash Building and Loan Association of Allegheny, Pa., Allegheny,  | 30       |
| Cash Building and Loan Association, Pittsburgh,   | 30       |
| Casino Ten Cent Building and Loan Association, Pittsburgh,  | 31       |
| Castle Shannon Building and Loan Association, Castle Shannon,   | 31       |
| Chartiers Valley Building and Loan Association, Carnegie,   | 32       |
| Citizens' Building and Loan Association No. 2, Allegheny,   | 32       |
| Citizens' Premium Building and Loan Association, Allegheny,   | 33       |
| Clifton Building and Loan Association, Allegheny,   | 33       |
| Colonial Building and Loan Association of Pittsburgh, Pa., Pittsburgh,  | 34       |
| Colonial Savings Company of Pennsylvania, McKees Rocks,   | 34       |
| Columbia Building and Loan Association of Allegheny, Pennsylvania,  |          |
| (The), Allegheny,   | 55<br>es |
| Columbus Building and Loan Association No. 2, Pittsburgh,   | 35<br>36 |
| Concord Premium Building and Loan Association of Allegheny City, Alle-  | 30       |
| gheny,  | 36       |
| Confidence Building and Loan Association, Pittsburgh,   | 37       |
| Consolidated Building and Loan Association, Braddock,   | 37       |
| Coraopolis Building and Loan Association, Coraopolis,   | 38       |
| Coraopolis Savings and Loan Association, Coraopolis,  | 38       |
| Cosmopolitan Savings and Loan Association, Pittsburgh,  | 39       |
| Crescent Building and Loan Association No. 2, Pittsburgh,   | 39       |
| Crescent Building and Loan Association of the Seventh Ward, Allegheny   |          |
| City, Allegheny,  | 40       |
| D.  |          |
| Dime Ruilding and Loan Association of the 25th Ward Dittshungh  | 40       |
| Dime Building and Loan Association of the 25th Ward, Pittsburgh,  Dime Savings Building and Loan Association, Sharpsburg, | 40<br>41 |
| Duquesne Heights Building and Loan Association, Pittsburgh,   | 41       |
| Dwelling House Building and Loan Association, Pittsburgh,   | 42       |
| ,,  |          |
| E.  |          |
| Eagle Building and Loan Association, Pittsburgh,  | 42       |
| Eagle Building and Loan Association No. 2, Pittsburgh,  | 43       |
| East Park Premium Building and Loan Association, Allegheny,   | 43       |
| East Pittsburgh Building and Loan Association, Turtle Creek,  | 44       |
| East Street Premium Building and Loan Association, Allegheny,   | 44       |
| Eighth Ward Premiums Building and Loan Association No. 2, Allegheny,  | 45       |
| Eintracht Premium and Loan Association of Allegheny City, Allegheny,  | 45       |
| Enterprise Building and Loan Association, Pittsburgh,   | 46       |
| Etna Borough Building and Loan Association No. 4, Etna,  Eureka Savings Fund and Loan Association, Pittsburgh,            | 46<br>47 |
|   |          |

F.

| P   | age      |
|---|----------|
| Fair Haven Building and Loan Association, Fair Haven,   | 47       |
| Farmers' and Mechanics' Savings Fund and Loan Association, Pittsburgh,  | 48       |
| Federal Building and Loan Association, Allegheny,   | 49       |
| Fifth Avenue Building and Loan Association, Pittsburgh,   | 49       |
| Fifth Avenue Traction Building and Loan Association, Pittsburgh,  | 50       |
| F. L. Jahn, Building and Loan Association, Pittsburgh,  | 50       |
| First Utility Building and Loan Association, Pittsburgh,  | 51       |
| Fort Liberty Building and Loan Association No. 2 of Pittsburgh (The),   |          |
| Pittsburgh,   | 51       |
| Frankstown Avenue Building and Loan Association, Pittsburgh,  | 52       |
| Friendship Building and Loan Association, Pittsburgh,   | 52       |
| Friendship Premium Building and Loan Association, Allegheny,  | 53       |
| G.  |          |
| Garfield Mutual Building and Loan Association. Pittsburgh,  | . 53     |
| Garfield Premium Building and Loan Association No. 2, Allegheny,  | 54       |
| German Building and Loan Association of Chartiers Borough, Carnegle, German Building and Loan Association No. 3 of the 36th Ward, Pittsburgh, | 54       |
|   | 55       |
| Pa., Pittsburgh,  | 55       |
| na na manana na mana                                |          |
| Germania Premium Building and Loan Association No. 1, Allegheny,  | 56       |
| Glenfield Building and Loan Association, Glenfield,   | 56       |
| Great Eastern Building and Loan Association, Pittsburgh,  | 57       |
| Great Western Premium Building and Loan Association, Allegheny,   | 57       |
| Greenfield Building and Loan Association, Pittsburgh,   | 58<br>58 |
| н.  |          |
| Harmony Building and Loan Association No. two, of the Sixth Ward,   |          |
| Pittsburgh, Pa., Pittsburgh,  | 59       |
| Hastings Building and Loan Association (The), Pittsburgh,   | 59       |
| Hemlock Building and Loan Association, Allegheny City,  | 60       |
| Hill Top Building and Loan Association of Mount Oliver, Penn'a, Pitts-  |          |
| burgh,  | 60       |
| Hill Top German Building and Loan Association of Pittsburgh, Pa.,   | •        |
| Pittsburgh,   | 61       |
| ough,   | 61       |
| Home Building and Loan Association of the 26th Ward, Pittsburgh, Pa. (The), Pittsburgh,   | 62       |
| Home Building and Loan Association of the Thirty-first Ward, Pittsburgh,  | 62       |
| Home Mutual Building and Loan Association of Allegheny City, Alle-  |          |
| gheny,  | 63       |
| Homestead Building and Loan Association, Homestead,   | 63       |
| Homewood Building and Loan Association of Pittsburgh, Pa., Pittsburgh,  | 64       |
| Hope Building and Loan Association, Allegheny,  | 64       |
| Hope Church Building and Loan Association, Hays Borough,  | 65       |
| Humboldt Premium Building and Loan Association No. 2. Allegheny   | 65       |

I.

| •   | rage. |
|---|-------|
| $ \  \   \textbf{Improved Washington Building and Loan Association, Pittsburgh,}$ | 66    |
| Independent Deposit and Loan Association, Pittsburgh,                             | 66    |
| Industrial Building and Loan Association, Pittsburgh,                             | 67    |
| Iron City Deposit and Loan Association, Pittsburgh,                               | 67    |
| Iron and Glass Building and Loan Association, Pittsburgh,                         | 68    |
|   |       |
| J.  |       |
| J. M. Gusky, Building and Loan Association, Pittsburgh,                           | 68    |
| Josephine Building and Loan Association, Pittsburgh,                              | 69    |
| Josephine Building and Loan Association No. 2, Pittsburgh,                        | 69    |
| Josephine Building and Loan Association No. 3, Pittsburgh,                        | 69    |
| Josephine Dime Building and Loan Association, Pittsburgh,                         | 70    |
| Juniata Building and Loan Association, Allegheny,                                 | 70    |
| ,,,,,,,,  |       |
| ĸ.  |       |
| Keystone Building and Loan Association of the 26th Ward, Pittsburgh,              |       |
| Pa. (The), Pittsburgh,  | 71    |
| Keystone Building and Loan Association No. 2 of Sharpsburg, Sharpsburg,           | 71    |
| Keystone State Building and Loan Association, Pittsburgh,                         | 72    |
| Kordecki Building and Loan Association of Pittsburgh, Pittsburgh,                 | 72    |
| •   |       |
| L.  |       |
| Larimer Avenue Building and Loan Association, Pittsburgh,                         | 73    |
| Lawrence Building and Loan Association, Pittsburgh,                               | 73    |
| Lawrenceville Building and Loan Association No. 3, Pittsburgh,                    | 74    |
| Liederkranz Building and Loan Association, Pittsburgh,                            | 71    |
| Liberty Building and Loan Association, Allegheny,                                 | 75    |
| Life Protective Savings and Loan Association, Pittsburgh,                         | 75    |
| Lincoln Avenue Building and Loan Association, Pittsburgh,                         | 76    |
| Lithuanian Building and Loan Association of Pittsburgh, Pittsburgh,               | 76    |
| Lower St. Clair Building and Loan Association, Lower St. Clair,                   | 77    |
| Lyman Building and Loan Association, Lower St. Clair Township,                    | 77    |
|   |       |
| м.  |       |
| Madison Building and Loan Association, Allegheny,                                 | 78    |
| Marion Building and Loan Association, Pittsburgh,                                 | 78    |
| Mathilda Building and Loan Association, of Pittsburgh, Pa., Pittsburgh,           | 79    |
| McCandless Building and Loan Association No. 2, Pittsburgh,                       | 79    |
| Merchants' Building and Loan Association, Pittsburgh,                             | 80    |
| Metropolitan Building and Loan Association No. 2, Pittsburgh,                     | 80    |
| Millvale Building and Loan Association of Millvale Borough, Millvale Borough,     | 81    |
| Model Building and Loan Association of the 17th Ward, Pittsburgh, Pa.,            |       |
| Pittsburgh,   | 81    |
| Modern Building and Loan Association, Pittsburgh,                                 | 82    |
| Monitor Premium Building and Loan Association No. 3 of Allegheny City,            | -     |
| (The), Allegheny,   | 82    |
| Mt. Oliver and Knoxville Building and Loan Association. Mt. Oliver                | 83    |

|  | Page.    |
|--|----------|
| Mount Troy Building and Loan Association of Reserve Township, Allegheny County, Pennsylvania, Mt. Troy,                          | 83       |
| Mt. Washington German Building and Loan Association, Pittsburgh, $\ldots$  | 84       |
| Mozart Building and Loan Association, Pittsburgh,  | 84       |
| burgh,   | 85       |
| N.   |          |
| Natural Gas Building and Loan Association, Tarentum,   | 85       |
| National Premium and Loan Association No. 2, Allegheny,  | 86       |
| National Premium Building and Loan Association No. 3, Allegheny, $\dots$   | 86       |
| New American Building and Loan Association, Pittsburgh,  | 87       |
| New Century Building and Loan Association of Pittsburgh, Pittsburgh, $\dots$   | 87       |
| New Columbia Building and Loan Association (The), Pittsburgh,  | 88       |
| North Avenue Building and Loan Association No. 3 of Allegheny (The),   |          |
| Allegheny,   | 88       |
| North End Building and Loan Association of Allegheny, Allegheny City,.   | 89       |
| о.   |          |
| O'Hara Premium Building and Loan Association, Ailegheny City,  | 89       |
| Ohio Street Preimum and Loan Association No. 2, Allegheny,   | 90       |
| Ohio Valley Building and Loan Association, Avalon,   | 90       |
| Old Reliable Building and Loan Association, Allegheny,   | 91       |
| Orpheus Building and Loan Association, Pittsburgh,   | 91       |
| <b>P.</b>  |          |
| Pattison Building and Loan Association, Pittsburgh,  | 92       |
| Penn Loan Association, Pittsburgh,   | 92       |
| Penn Mutual Building and Loan Association of the Ninth Ward, Pittsburgh,   | 93       |
| Pennsylvania Building and Loan Association of Pittsburgh (The), Pitts-   |          |
| burgh,   | 93       |
| Pennsylvania Premium Building and Loan Association, Allegheny,   | 94       |
| Pennsylvania Savings Fund and Loan Association, Pittsburgh, People's Building and Loan Association of Etna and Sharpsburg (The), | 94       |
| Etna,  | 95       |
| People's Building and Loan Association of Pittsburgh (The), Pittsburgh,.   | 95       |
| Perrysville Avenue Building and Loan Association, Allegheny,   | 96       |
| Pine Creek Valley Building and Loan Association (The), Glenshaw,   | 96       |
| Pitcairn Building and Loan Association, Pitcairn,  | 97       |
| Pittsburgh Central Building and Loan Association, Pittsburgh,  | 97<br>98 |
| Pleasant Valley Building and Lona Association, Allegheny,  | 98       |
| Polish American Building and Loan Association, Pittsburgh,   | 99       |
| Powderly Building and Loan Association, Pittsburgh,  | 99       |
| Progress Premium Building and Loan Association, Allegheny,   | 100      |
| Progressive Mutual Savings Fund and Loan Association, Pittsburgh,  | 100      |
| Prospect Building and Loan Association, Pittsburgh,  | 101      |
| Description A. Dullation and J. Toron Association Distriction  | 101      |



R.

| · · · · · · · · · · · · · · · · · · ·                                     | age. |
|---|------|
| Reliance Building and Loan Association, Pittsburgh,                       | 102  |
| Revenue Building and Loan Association, Millvale Borough,                  | 102  |
| Riceville Building and Loan Association No. 6, Pittsburgh,                | 103  |
| Rose Building and Loan Association, Pittsburgh,                           | 103  |
|   |      |
| S.  |      |
| Safe Investment Building and Loan Association, Allegheny,                 | 104  |
| Safe Ten Cent Building and Loan Association, Pittsburgh,                  | 104  |
| Sarah Building and Loan Association, Pittsburgh,                          | 105  |
| Savings Fund Building and Loan Association, Pittsburgh,                   | 105  |
| Savings Fund Loan Association of Pittsburgh, Pittsburgh,                  | 106  |
| Schiller Glocke Building and Loan Association, Pittsburgh,                | 106  |
| Second Avenue Ten Cent Building and Loan Association, Pittsburgh,         | 107  |
| Security Savings Fund and Loan Association, Pittsburgh,                   | 107  |
| Security Ten Cent Loan Association, Pittsburgh,                           | 108  |
| Seventh Avenue Building and Loan Association of Pittsburgh, Pa. (The),    | 100  |
| Pittsburgh,   | 108  |
| Seventh Ward Building and Loan Association, Pittsburgh,                   | 109  |
| Sewickley Building and Loan Association, Sewickley,                       | 109  |
| Sheraden Building and Loan Association, Sheridanville,                    | 110  |
| Smoky City Building and Loan Association of the 24th Ward, Pittsburgh,    | 110  |
| Smoky City Building and Loan Association No. 2, of the 17th Ward, Pitts-  |      |
| burgh,  | 111  |
| South Side Building and Loan Association, Pittsburgh,                     | 111  |
| South Twelfth Street Building and Loan Association of Pittsburgh, Pa.,    |      |
| Pittsburgh,   | 112  |
| South View Building and Loan Association, Baldwin Township,               | 112  |
| Springdale Building and Loan Association, Springdale,                     | 113  |
| Spring Hill Premium Building and Loan Association, Allegheny City,        | 113  |
| Spring Hill Premium Building and Loan Association No. 2 of Allegheny      |      |
| City (The), Allegheny,  | 113  |
| Standard Building and Loan Association, Allegheny,                        | 114  |
| Standard Building and Loan Association No. 2, Allegheny,                  | 115  |
| Steuben Building and Loan Association No. 2 of Pittsburgh, Pa., Pitts-    |      |
| burgh,  | 115  |
| •   |      |
| T.  |      |
| Tarentum Savings Fund and Loan Association (The), Tarentum,               | 116  |
| Ten Cent Tutor Building and Loan Association, Pittsburgh,                 |      |
| Third Ward Building and Loan Association of Pittsburgh, Pittsburgh,       |      |
| Third Ward Premium Building and Loan Association, Allegheny,              |      |
| Thirteenth Ward Premium Building and Loan Association, Allegheny,         |      |
| Thirtieth Ward Building and Loan Association No. 2 of Pittsburgh (The),   |      |
| Pittsburgh,   |      |
| Thirty-first Ward Building and Loan Association of Pittsburgh, Pa. (The), |      |
| Pittsburgh,   |      |
| Traction Building and Loan Association of Pittsburgh, Pittsburgh,         |      |
| Troy Hill Building and Loan Association, Allegheny City,                  |      |
| Turners Building and Loan Association, Pittsburgh,                        |      |
| Twelfth Ward Premium and Loan Association, Allegheny,                     |      |
|   |      |



| NC. 22. COMMISSIONER OF BANKING.  | 001    |
|---|--------|
| Twelfth Ward Union Building and Loan Association, Pittsburgh,   | 121    |
| Twenty-first Ward Building and Loan Association No. 2, Pittsburgh,  |        |
| Twenty-first Ward Building and Loan Association No. 4, Pittsburgh,  |        |
| Twenty-third Ward Building and Loan Association, Pittsburgh,  |        |
| Twenty-seventh Ward Building and Loan Association, Pittsburgh,  |        |
| Twenty-eighth Ward Building and Loan Association, Pittsburgh,   |        |
|   |        |
| Ŭ.  |        |
| Timin Building and Loan Association No. 2 of Alloghany City, Alloghany  | ,. 124 |
| Union Building and Loan Association No. 2 of Allegheny City, Allegheny Unity Building and Loan Association, Pittsburgh, |        |
| Only Dunning and Loan Association, Interview,   | 120    |
| v.  |        |
| Verona Building and Loan Association, Verona,   | 125    |
| Vigilant Building and Loan Association, Pittsburgh,   |        |
|   |        |
| W.  |        |
| Washington Premium Building and Loan Association, Allegheny,  | 120    |
| Western Pennsylvania Building and Loan Association, Allegheny City,.  | 127    |
| West End Building and Loan Association, Pittsburgh,   | 127    |
| West Penn Building and Loan Association, Allegheny,   | 128    |
| Westmoreland Guarantee Building and Loan Association of Pennsylvania  | a,     |
| Pittsburgh,   |        |
| Workingmen's Premium and Loan Association, Allegheny,   |        |
| Workmen Premium and Loan Association, Allegheny,  | 129    |
| ARMSTRONG COUNTY.   |        |
| Dayton Mutual Building and Loan Association, Dayton,  | 130    |
| Freeport Building and Loan Association, Freeport,   |        |
| Kittanning Building and Loan Association, Kittanning,   |        |
| Leechburg Building and Loan Association, Leechburg,   |        |
|   |        |
| BEAVER COUNTY.  |        |
| Ambridge Building and Loan Association, Ambridge,   | 13     |
| Beaver County Building and Loan Association, New Brighton,  | 13     |
| Beaver Falls Building and Loan Association, Beaver Falls,   | 13     |
| Beaver Savings and Loan Association, Beaver,  |        |
| Cammar Building and Loan Association, Monaca,   | 13     |
| Carbon Building and Loan Association, Beaver Falls,   | 13     |
| Central Building and Loan Association of Beaver County, Rochester,  | 13     |
| Columbia Building and Loan Association, Beaver Falls,   |        |
| County Seat Building and Loan Association, Beaver,  |        |
| Dime Savings and Loan Association, Beaver Falls,  |        |
| Farmers' Building and Loan Association, Brush Creek,  |        |
| Home Protective Savings and Loan Association, New Brighton,   |        |
| Mutual Building and Loan Association, Freedom,  |        |
| People's Building and Loan Association, Beaver Falls,   |        |
| Phillipsburg Building and Loan Association, Monaca,   |        |
| Rochester Building and Loan Association, Rochester,   | . 13   |
| become new Disgitton Dunting and Loan Association, New Brighton,  | 14     |

|   | 'age. |
|---|-------|
| Union Alliance Building and Loan Association, State of Pennsylvania,      |       |
| New Brighton,   | 140   |
| Union Building and Loan Association, Bridgewater,                         | 141   |
| BERKS COUNTY.   |       |
| BERKS COUNTI.   |       |
| Birdsboro Building and Loan Association, Birdsboro,                       | 141   |
| Commercial Savings Association of Reading, Pa., Reading,                  | 142   |
| Hamburg Building and Loan Association No. 2 (The), Hamburg,               | 142   |
| Home Builders Savings and Loan Association (The), Reading,                | 143   |
| Home Building and Savings Association, Reading,                           | 143   |
| Kutztown Building and Loan Association, Kutztown,                         | 144   |
| Reading Building and Loan Association, Reading,                           | 144   |
| Reading Eagle Savings Fund Association, Reading,                          | 145   |
| Schiller Building and Savings Association No. 4, Reading,                 | 145   |
| Schuylkill Valley Building and Loan Association No. 2, Reading,           | 146   |
| Stony Creek Mills Building Association, Stony Creek Mills,                | 146   |
| Topton Building and Loan Association, Topton,                             | 147   |
| West Reading Savings Fund and Loan Association, No. 5, Reading,           | 147   |
| West Reading Savings Fund and Loan Association No. 6, Reading,            | 148   |
| West Reading Savings Fund and Loan Association No. 7, Reading,            | 148   |
| Wyomissing Suburgan Building and Loan Association, Wyomissing,            | 149   |
| wyomissing subdigate building and Loan Association, wyomissing,           | 149   |
|   |       |
| BLAIR COUNTY.   |       |
| Allegheny Loan and Building Association No. 3, Altoona,                   | 149   |
| Altoona Building and Loan Association, Altoona,                           | 150   |
| Altoona Model Building and Loan Association, Altoona,                     | 150   |
| Blair County Loan and Building Association, Altoona,                      | 151   |
| Central Building and Loan Association No. 2, Tyrone,                      | 151   |
| Citizens' Building and Loan Association No. 3 of Tyrone, Penn'a, Tyrone,. | 152   |
| Citizens' Loan and Building Association, Altoona,                         | 152   |
|   |       |
| County Capital Building and Loan Association, Hollidaysburg,              | 153   |
| Duncansville Building and Loan Association, Duncansville,                 | 153   |
| Economy Building and Loan Association, Altoona,                           | 154   |
| Eighth Ward Loan and Building Association, Altoona,                       | 154   |
| Enterprise Loan and Building Association No. 2, Altoona,                  | 155   |
| Equitable Loan and Building Association, Altoona,                         | 155   |
| Fame Loan and Building Association, Altoona,                              | 156   |
| Fidelity Building, Loan and Savings Association, Altoona,                 | 156   |
| Franklin Loan and Building Association, Altoona,                          | 157   |
| Germania Building and Savings Association No. 3, Altoona,                 | 157   |
| Home Building and Loan Association, Altoona,                              | 158   |
| Hope Building and Loan Association, Altoona,                              | 158   |
| Improvement Building and Loan Association, Tyrone,                        | 159   |
| Independent Building and Loan Association, Altoona,                       | 159   |
| Jefferson Loan and Building Association, Altoona,                         | 160   |
| Keystone Building and Loan Association, Altoona,                          | 160   |
| Keystone State Savings and Loan Association, Altoona,                     | 161   |
| Logan Loan and Building Association, Altoona,                             | 161   |
| Mutual Building and Loan Association, Altoona,                            | 162   |
| Penn Building and Loan Association No. 2, Altoona,                        | 162   |
| People's Building and Loan Association, Altoona,                          | 163   |

| . I   | age.  |
|---|-------|
| Phoenix Building and Loan Association, Altoona,                       | 163   |
| Providence Building and Loan Association of Altoona, Penn'a, Altoona, | 164   |
| Security Building and Loan Association, Altoona,                      | 164   |
| Standard Building and Loan Association, Altoona,                      | 165   |
| Teutonia Loan and Building Association, Altoona,                      | 165   |
| Union Building and Loan Association, Altoona,                         | 166   |
| Vigilant Building and Loan Association, Altoona,                      | 166   |
| Washington Loan and Building Association No. 2, Altoona,              | ` 167 |
| Workingman's Loan and Building Association, Altoona,                  | 167   |
| BRADFORD COUNTY.  |       |
| Athens Building, Loan and Savings Association, Athens,                | 168   |
| Fidelity Building and Savings Association (The), Athens,              | 168   |
| Sayre Building and Loan Association, Sayre,                           | 169   |
| Star Building and Loan Association of Sayre, Sayre,                   | 169   |
| BUCKS COUNTY.   |       |
|   |       |
| Benevolent Building and Saving Fund Association, Newportville,        | 170   |
| Bristol Building Association, Bristol,                                | 170   |
| Churchville Building and Loan Association, Churchville,               | 171   |
| Fidelity Building Association, Bristol,                               | 171   |
| Langhorne Building and Loan Association No. 2, Langhorne,             | 172   |
| Counties, Morrisville, Pa.,   | 172   |
| Merchants' and Mechanics' Building Association, Bristol,              | 173   |
| New Hope Building and Loan Association, New Hope,                     | 173   |
| Newtown Building and Loan Association, Newtown,                       | 174   |
| Perkasie Building and Loan Association, Perkasie,                     | 174   |
| Quakertown Building and Loan Association, Quakertown,                 | 175   |
| Riegelsville Building and Loan Association, Riegelsville,             | 175   |
| Sellersville Building and Loan Association, Sellersville,             | 176   |
| Union Building and Loan Company, Bristol,                             | 176   |
| William Penn Mutual Loan and Building Association, Tullytown,         | 177   |
| Tardley Building and Loan Association, Tardley,                       | 177   |
| BUTLER COUNTY.  |       |
| Citizens' Building and Loan Association, Butler,                      | 178   |
| Workingmen's Building and Loan Association, Butler,                   | 178   |
|   |       |
| CAMBRIA COUNTY.   |       |
| Cambria Building and Loan Association, Johnstown,                     | 179   |
| Conemaugh Building and Loan Association, East Conemaugh,              | 179   |
| son,  | 180   |
| Dale Building and Loan Association, Dale Borough,                     | 180   |
| Ebensburg Building and Loan Association, Ebensburg,                   | 181   |
| Gallitzin Building and Loan-Association, Gallitzin,                   | 181   |



|  | Page.      |
|--|------------|
| Johnstown Building and Loan Association, Johnstown,                  | 182        |
| Keystone Building and Loan Association, Johnstown,                   | 182        |
| Lilly Building and Loan Association, Lilly,                          | 183        |
| Moxham Building and Loan Association, Johnstown,                     | 183        |
| Patton Building and Loan Association, Patton,                        | 184        |
| People's Building and Loan Association, Johnstown,                   | 184        |
|  |            |
| CARBON COUNTY.   |            |
| Anthracite Building and Loan Association, Weatherly,                 | 185        |
| Columbian Building and Loan Association, Mauch Chunk,                | 185        |
| Enterprise Building and Loan Association No. 2, Lehighton,           | 186        |
| Homestead Building and Loan Association, Summit Hill,                | 186        |
| J. H. Wilhelm Building and Loan Association, Mauch Chunk,            | 187        |
| Lehighton Building and Loan Association, Lehighton,                  | 187        |
| Lehighton Building and Loan Association No. 2, Lehighton,            | 188        |
| Lehigh Valley Building and Loan Association, Lehighton,              | 188        |
| Panther Valley Building and Loan Association of Lansford, Pa., Lans- | 100        |
| ford, Progressive Building and Loan Association, East Mauch Chunk,   | 189<br>189 |
| CENTRE COUNTY.   |            |
| •  |            |
| Centre Building and Loan Association, Bellefonte,                    | 190        |
| Citizens' Building and Loan Association, Phillipsburg,               | 190        |
| CHESTER COUNTY.  | •          |
| Berwyn Building and Loan Association, Berwyn,                        | 191        |
| Brandywine Building and Loan Association, Downingtown,               | 191        |
| Building Association of Landenburg, Landenburg,                      | 192        |
| Building Association of London Grove, Avondale,                      | 192        |
| Building and Loan Association of Kennett Square, Kennett Square,     | 193        |
| Coatesville Building and Loan Association, Coatesville,              | 193        |
| Home Building and Loan Association, Coatesville,                     | 194        |
| Malvern and Duffryn Mawr Building and Loan Association, Malvern,     | 194        |
| Oxford Building and Loan Association, Oxford,                        | 195        |
| Parkesburg Bullding and Loan Association, Parkesburg,                | 195        |
| Phoenix Building Association, Phoenixville,                          | 196        |
| Spring City Building and Loan Association, Spring City,              | 196        |
| West Grove Building and Loan Association, West Grove.                | 197<br>197 |
| West drove Building and Boan Association, West drove,                | 131        |
| CLARION COUNTY.  |            |
| New Bethlehem Building and Loan Association, New Bethlehem,          | 198        |
| CLEARFIELD COUNTY.   |            |
|  |            |
| Citizens' Building and Loan Association, Osceola Mills,              | 198        |
| Citizens' Mutual Building and Loan Association, Du Bols,             | 199        |
| Clearfield Building and Loan Association, Clearfield,                | 199        |
| Coalport Building and Loan Association, Coalport,                    | 200        |



| •   | Page.   |
|---|---|
| Curwensville Building and Loan Association, Curwensville,   | 200<br>201<br>201   |
| COLUMBIA COUNTY.  |   |
| Berwick Building and Loan Association, Berwick,   | 202<br>202  |
| CUMBERLAND COUNTY.  |   |
| Carlisle Building and Loan Association (The), Carlisle,   | 203<br>203<br>204   |
| DAUPHIN COUNTY.   |   |
| American Bau and Spar Verein, Harrisburg,  Baker Building and Loan Association, Harrisburg,  Capital City Building and Savings Association, Harrisburg,  City Building and Loan Association of Harrisburg, Harrisburg,  Commonwealth Building and Loan Association, Harrisburg,  Dauphin County Building and Loan Association, Steelton,  East Harrisburg Building and Loan Association, Harrisburg,  Franklin Building and Loan Association of Harrisburg,  Friendship German Bau and Spar Verein, Harrisburg,  Guarantee Savings and Loan Association, Steelton,  Harrisburg Savings and Loan Association, Harrisburg,  Home Building and Loan Association, Harrisburg,  Home Building and Loan Association, Harrisburg,  Home German Bau and Spar Verein, Harrisburg,  Mechanics' Building and Loan Association of Steelton, Pa., Steelton,  Middletown Building and Loan Association, Middletown, | 204<br>205<br>205<br>206<br>207<br>207<br>208<br>208<br>209<br>210<br>210<br>211<br>211<br>212<br>212 |
| Mount Pleasant Building and Loan Association of Harrisburg, Penn'a (The), Harrisburg,   | 213<br>213<br>214<br>214<br>215<br>215<br>216<br>216<br>217   |
| DELAWARE COUNTY.  Central Loan and Saving Association, Lenni Mills,   | 218   |
| Chester Building Association, Chester,  |   |

Digitized by Google

| Chester and Upland Building Association, Chester,                            | 219              |
|--|------------------|
| Clifton Heights Building and Loan Association, Clifton Heights,              | 220              |
| Delaware County Building Association, Chester,                               | 220              |
| Excelsior Saving Fund Association, Chester,                                  | 221              |
| Fernwood Building Association of Pattonville, Delaware County, Pennsyl-      |                  |
| vania, Fernwood,   | 221              |
| Folsom Building and Loan Association of Pennsylvania, Folsom,                | 2 <del>2</del> 2 |
| Franklin Building and Loan Association of Chester, Chester,                  | 222              |
| Glenolden Building and Loan Association, Glenolden,                          | 223              |
| Home Building and Loan Association of Sharon Hill and Collingdale,           |                  |
| Sharon Hill,   | 223              |
| Industrial Building and Loan Association of Chester, Pennsylvania (The),     |                  |
| Chester,   | 224              |
| Iron Workers' Building Association, Chester,                                 | 224              |
| Keystone Building and Loan Association of Chester, Pennsylvania (The),       | 905              |
| Chester,   | 225              |
| Lansdowne Building and Loan Association, Lansdowne,                          | 225              |
| Linwood Building and Loan Association, Marcus Hook,                          | 226              |
| Morton Building and Loan Association, Morton,                                | 226<br>227       |
| Norwood Building and Loan Association, Norwood,                              | 227              |
| Pennsylvania Saving, Loan and Building Association of Chester, Pa., Chester, | 228              |
| People's Building and Loan Association of Chester, Pa., Chester,             | 228              |
| Provident Building and Loan Association, Chester,                            | 229              |
| Ridley Building and Loan Association, Moores,                                | 229              |
| Ridley Park Building Association, Ridley Park,                               | 230              |
| Second Media Loan and Saving Association, Media,                             | 230              |
| Sharon Building Association of the County of Delaware, Darby,                | 231              |
| Springfield Building and Loan Association, Morton,                           | 231              |
| Swarthmore Building Association, Swarthmore,                                 | 232              |
| Union Building and Loan Association, Chester,                                | 232              |
| Upper Darby Building and Loan Association (the), Upper Darby,                | 233              |
| Wayne Building and Loan Association, Wayne,                                  | 233              |
|  |                  |
| ELK COUNTY.  |                  |
| The Markowski Gooden and Town Association The                                |                  |
| Elk National Saving and Loan Association, Johnsonburg,                       | 234              |
| People's Building and Loan Association, Ridgway,                             | 234              |
| Ridgway Building and Loan Association, Ridgway,                              | 235              |
| St. Marys Saving and Investment Association, St. Marys,                      | 235<br>236       |
| bt. Marys bavings and Loan Association, St. Marys,                           | 236              |
| TIPLE COVINGY  |                  |
| ERIE COUNTY.   |                  |
| H. F. Watson Building and Loan Association, Erie,                            | 236              |
| Mutual Building and Loan Association, Erie,                                  | 237              |
| Workingman's Building and Loan Association (The), Erie,                      | 237              |
| FAYETTE COUNTY.  |                  |
| Connellsville Building and Loan Association, Connellsville,                  | 990              |
| People's Building and Loan Association of Connellsville, Pa., Connells-      | 238              |
| Ville,   | 238              |
| Uniontown Savings and Loan Company, Uniontown,                               | 239              |



# FRANKLIN COUNTY.

| Mechanics' Building and Loan Association, Chambersburg,  | 239<br>24(                             |
|--|--|
| GREENE COUNTY.   |  |
| Citizens' Building and Loan Association, Waynesburg,   | 240<br>241<br>241                      |
| HUNTINGDON COUNTY.   |  |
| Franklin Building and Loan Association of Huntingdon, Pa., Huntingdon, Provident Building and Loan Association of Huntingdon, Pa., Hunting-  | 242                                    |
| don,   | 242                                    |
| INDIANA COUNTY.  |  |
| Conemaugh Building and Loan Association, Blairsville,  Home Building and Loan Association of Blairsville, Pa., Blairsville,  | 243<br>243                             |
| JEFFERSON COUNTY.  |  |
| Big Run Building and Loan Association, Big Run,  Brockwayville Building and Loan Association, Brockwayville,  Brookville Building and Loan Association, Brookville,  Home Building and Loan Association, Punxsutawney,  Mahoning Building and Loan Association, Punxsutawney,  Reynoldsville Building and Loan Association, Reynoldsville, | 244<br>244<br>245<br>245<br>246<br>246 |
| JUNIATA COUNTY.  |  |
| Fermanagh Building and Loan Association, Mifflintown,  | 247                                    |
| LACKAWANNA COUNTY.   |  |
| Artisans' Building and Loan Association, Scranton, Citizens' Building and Loan Association, Scranton, Commonwealth Building and Loan Association, Scranton, Columbia Building and Loan Association, Taylor, Economy Building and Loan Association, Scranton,   | 247<br>248<br>248<br>249<br>249        |
| Equitable Building and Loan Association, Dunmore,  | 250<br>250<br>251<br>251<br>252<br>252 |
| Now Commonic Duilding and Loop Aggestation Common  | 050                                    |

| 1   | Page        |
|---|-------------|
| New Schiller Building and Loan Association, Scranton,                 | 25          |
| New Trader's Building and Loan Association of West Scranton, Pa.,     |             |
| Scranton,   | 254         |
| Security Building and Savings Union, Scranton,                        | 254         |
| South Scranton Building and Loan Association, Scranton,               | 25          |
| Taylorvine Building and Loan Association, Taylor,                     | 25          |
| LANCASTER COUNTY.   |             |
| American Mechanics' Building and Loan Association, Lancaster,         | 256         |
| Christiana Building and Loan Association, Christiana,                 | 250         |
| Conestoga Building and Loan Association, Lancaster,                   | 257         |
| Home Building and Loan Association, Columbia,                         | 257         |
| Home Building and Loan Association, Lancaster,                        | 258         |
| Home Building and Loan Association of Lititz (The), Lititz,           | 258         |
| Home Building and Loan Association, Marietta,                         | 259         |
| Pennsylvania State Building and Loan Association of Lancaster County, |             |
| Lancaster,  | 259         |
| Union Building and Loan Association, Lancaster,                       | 260<br>260  |
| West End Building and Loan Association, Lancaster,                    | 261         |
|   |             |
| LAWRENCE COUNTY.  |             |
| Dollar Savings Association of Lawrence County, New Castle,            | 261         |
| Inter-State Savings Fund and Loan Association, New Castle,            | 262         |
| New Castle Mutual Building and Loan Association, New Castle,          | 262         |
| People's Mutual Building and Loan Association of New Castle, Penn'a,  |             |
| New Castle,   | 263         |
| LEBANON COUNTY.   |             |
| Annville Building and Loan Association, Annville,                     | 263         |
| Commonwealth Building and Loan Association, Lebanon,                  | 264         |
| Fidelity Building and Loan Association, Lebanon,                      | 264         |
| Homestead Building and Savings Association, Lebanon,                  | <b>26</b> 5 |
| Lebanon Valley Savings and Loan Association, Lebanon,                 | 265         |
| Mechanics' Building and Loan Association, Lebanon,                    | 266         |
| People's Building and Loan Association, Lebanon,                      | 266         |
| LEHIGH COUNTY.  |             |
| Catasauqua Building and Loan Association, Catasauqua,                 | 267         |
| Home Building Association, Catasauqua,                                | 267         |
| Home Building and Loan Association, Slatington,                       | <b>26</b> 8 |
| Mechanics' Loan and Building Association, Allentown,                  | <b>26</b> 8 |
| Mutual Loan and Building Association, Allentown,                      | 269         |
| National Building, Loan and Provident Association, Allentown,         | 269         |
| Pennsylvania Loan and Building Association, Allentown,                | 270         |
| Standard Building and Loan Association, Slatington,                   | 270<br>271  |
| West Bethlehem Building and Loan Association, West Bethlehem,         | 271         |

## LUZERNE COUNTY.

|  | Page.      |
|--|------------|
| Hazleton Building and Loan Association, Hazleton,  | 272        |
| Keystone Building and Loan Association, Wilkes-Barre,  | 272        |
| Middle Coal Field Building and Loan Association of Hazleton, Pa., (The),                                 |            |
| Hazleton,  | 273        |
| National Loan and Trust Company, Wilkes-Barre,   | 273        |
| Pittston Building and Loan Association No. 1, Pittston,  | 274        |
| West Hazleton Building and Loan Association, West Hazleton,  | 274        |
| LYCOMING COUNTY.   |            |
|  |            |
| German Building Association of Lycoming County (The), Williamsport,                                      |            |
| Hughesville Building and Loan Association, Hughesville,  | 275        |
| Provident Building and Loan Association, Jersey Shore,   |            |
| West Branch Building and Loan Association, Williamsport,   | 276        |
| McKEAN COUNTY.   |            |
| Bradford Building, Loan and Savings Association, Bradford,   | 277        |
| MERCER COUNTY.   |            |
|  |            |
| Sharon Building and Loan Association, Sharon,  | 277        |
| MIFFLIN COUNTY.  |            |
| Lewistown Standard Building and Loan Association, Lewistown,   | 278        |
| MONROE COUNTY.   |            |
| Commonwealth Building and Loan Association, Stroudsburg,   | 278        |
| Keystone Building and Loan Association of East Stroudsburg, East   |            |
| Stroudsburg,   | 279        |
| MONTGOMERY COUNTY.   |            |
| Abington Building Association, Jenkintown,   | 279        |
| Ambler Building and Loan Association, Ambler,  | 280        |
| Bryn Mawr Loan and Building Association, Bryn Mawr,  | 280        |
| Cheltenham Building Association No. 2, Ogontz,   | 281        |
| Citizens' Savings Fund and Loan Association, Conshohocken,   | 281        |
| Columbia Saving Fund and Loan Association, Conshohocken,   | 282        |
| Conshohocken Saving Fund and Loan Association, Conshohocken,   | 282        |
| Excelsior Savings Fund and Loan Association of Norristown, Pa., Norris-                                  | 200        |
| town,  | 283        |
| Fame Building and Loan Association of Bridgeport, Pa., Bridgeport,                                       | 283        |
| Glenside Building Association, Edge Hill,  | 284        |
| Hatboro Loan and Building Association, Hatboro,  | 284        |
| Huntingdon Valley Building Association, Huntingdon Valley,  Jenkintown Building Association, Jenkintown, | 285<br>285 |
| Keystone Building and Loan Association of Royersford (The), Royers-                                      | 400        |
| ford,  | 286        |
| Lansdale Building and Loan Association, Lansdale,  | 286        |
| Lower Merion Building and Loan Association, Ardmore,   | 287        |
| Montgomery Building and Loan Association (The), Norristown,  | 287        |
| North Penn Building and Loan Association, Lansdale.  | 288        |

| _ ·  | rage.       |
|--|-------------|
| North Wales Building and Loan Association, North Wales,                | 288         |
| People's Building and Loan Association of Norristown, Pa., Norristown, | 289         |
| Rising Sun Building and Loan Association, West Conshohocken,           | 289         |
| Rosemont Loan and Building Association, Rosemont,                      | 290         |
| Second Saving Fund and Loan Association, Norristown,                   | 290         |
| Security Saving Fund and Loan Association of Conshohocken, Consho-     |             |
| hocken,  | 291         |
| Souderton Building and Loan Association, Souderton,                    | 291         |
| Spring Mill Building and Loan Association, Spring Mill,                | 292         |
|  | 292         |
| Star Loan Association, Norristown,                                     |             |
| Tradesmen's Saving Fund and Loan Association, Conshohocken,            | 293         |
| West Norristown Building and Loan Association, Norristown,             | 293         |
| William B. Rambo Building and Loan Association, Bridgeport,            | 294         |
| Wissahickon Building and Loan Association, Ambler,                     | 294         |
| Wyndmoor Building and Loan Association, Wyndmoor,                      | 295         |
| •  |             |
| NORTHAMPTON COUNTY.  |             |
| Bangor Co-Operative Savings and Loan Association, Bangor,              | 295         |
| Easton Co-Operative Savings and Loan Association, Easton,              | 296         |
|  |             |
| Equitable Building and Loan Association, South Bethlehem,              | 296         |
| Industrial Building and Loan Association, South Bethlehem,             | 297         |
| Nazareth Building and Loan Association, Nazareth,                      | 297         |
| Northampton County Building and Loan Association, Easton,              | <b>29</b> 8 |
| Northampton National Building and Loan Association, South Bethlehem,.  | 298         |
| Seigfreids and Northampton Home Building and Loan Association, North-  |             |
| ampton,  | 299         |
| South Bethlehem Building and Loan Association, South Bethlehem,        | 299         |
| West Ward Building Association of Easton, Easton,                      | 300         |
| • , ,  |             |
| NORTHUMBERLAND COUNTY.   |             |
| Anthracite Building and Loan Association, Mount Carmel,                | 300         |
|  |             |
| Black Diamond Building and Loan Association, Shamokin,                 | 301         |
| Building and Loan Association of Shamokin, Pa., Shamokin,              | 301         |
| Central Pennsylvania National Building and Loan Association, Mount     |             |
| Carmel,  | 302         |
| Citizens' Building and Loan Association, Mount Carmel,                 | 302         |
| Home Building and Loan Association, Shamokin,                          | 303         |
| Miners' and Laborers' Building and Loan Association, Mount Carmel,     | 303         |
| Miners' Savings and Loan Association, Borough of Shamokin,             | 304         |
| People's Building and Loan Association, Mount Carmel,                  | 304         |
| Shamokin and Coal Township Building and Loan Association, Borough      |             |
| of Shamokin,   | 305         |
| Sobieski Building and Lona Association, Mount Carmel,                  | 305         |
| Susquehanna Building and Loan Association, Sunbury,                    | 306         |
| Union Building and Loan Association, Shamokin,                         |             |
|  | :06<br>207  |
| West Ward Building and Loan Association, Shamokin,                     | 307         |
| DUIT ADDI DIITA  |             |
| PHILADELPHIA.  |             |
| A.   |             |
| Acme Building and Loan Association, Philadelphia,                      | 307         |
| A. C. Patterson Building and Loan Association, Philadelphia,           | 308         |
| Active Building and Loan Association, Philadelphia,                    | 308         |
|  | 1           |
| Digitized by GOOS  | zie         |

| I  | Page |
|--|------|
| Adelphia Loan and Building Association, Philadelphia,                      | 30   |
| Admiral Dewey Building and Loan Association, Philadelphia,                 | 30   |
| Advance Building and Loan Association of Philadelphia, Philadelphia,       | 31   |
| Aetna Building and Loan Association, Philadelphia,                         | 31   |
| Alert Building and Loan Association, Philadelphia,                         | 31:  |
| Alexander Hamilton Building and Loan Association (The), Philadelphia,      | 31:  |
| Allegheny Avenue Building and Loan Association, Philadelphia,              | 313  |
| Alpha Building and Loan Association, Philadelphia,                         | 312  |
| Ambler Building and Loan Association, Philadelphia,                        | 313  |
| American Building and Loan Association of Philadelphia, Philadelphia,      | 313  |
| American Enterprise Building and Loan Association, Philadelphia,           | 314  |
| American Installment Building and Loan Association, Philadelphia,          | 314  |
| American Union Building Association of Philadelphia, Philadelphia,         | 318  |
| Anchor Building and Loan Association, Philadelphia,                        | 318  |
| Annual Series Building and Loan Association, Philadelphia,                 | 316  |
| Anthracite Building and Loan Association, Philadelphia,                    | 316  |
| Apollo Building and Loan Association, Philadelphia,                        | 317  |
| Aquinas Building and Loan Association, Philadelphia,                       | 317  |
| Aramingo Building and Loan Association, Philadelphia,                      | 218  |
| Arcade Building and Loan Association, Philadelphia,                        | 318  |
| Ark Building and Loan Association, Philadelphia,                           | 319  |
| Artisans' Building and Loan Association, Philadelphia,                     | 319  |
| Art Workers' Building and Loan Association, Philadelphia,                  | 320  |
| Assembly Building Association, Philadelphia,                               | 320  |
| Assistance Building and Loan Association, Philadelphia,                    | 321  |
| Assurance Building and Loan Association, Philadelphia,                     | 321  |
| Atlas Building and Loan Association, Philadelphia,                         | 322  |
| В.   |      |
|  |      |
| Bakers' Building and Loan Association No. 1, Philadelphia,                 | 322  |
| Baldwin Building and Loan Association, Philadelphia,                       | 323  |
| Baltimore Avenue Building and Loan Association (The) Philadelphia,         | 323  |
| Baron Hirsch Building and Loan Association, Philadelphia,                  | 324  |
| Bartram Building and Loan Association of Philadelphia, Philadelphia,       | 324  |
| Belgrade Building and Loan Association, Philadelphia,                      | 325  |
| Belmont Building and Loan Association, Philadelphia,                       | 325  |
| Belrose Building and Loan Association, Philadelphia,                       | 326  |
| Bellevue Building and Loan Association, Philadelphia,                      | 326  |
| Bellevue Building and Loan Association No. 2, of Philadelphia (The), Phil- |      |
| adelphia,  | 327  |
| Ben. Franklin Building Association, Philadelphia,                          | 327  |
| Berean Building and Loan Association, Philadelphia,                        | 328  |
| Best Plan Building and Loan Association, Philadelphia,                     | 328  |
| Bi-centennial Building and Loan Association, Philadelphia,                 | 329  |
| Bouvier Building and Loan Association, Philadelphia,                       | 329  |
| Bridesburg Building Association of Bridesburg, Philadelphia,               | 330  |
| Bridesburg Perpetual Building Association of Bridesburg, Philadelphia,     | 330  |
| Broad and Berks Building and Loan Association, Philadelphia,               | 331  |
| Broad and Chestnut Building and Loan Association of Philadelphia, Phila-   |      |
| delphia,   | 331  |
| Broad and Susquehanna Building and Loan Association, Philadelphia,         | 332  |

| 1  | age. |
|--|------|
| Brotherhood Building and Loan Association, Philadelphia,                 | 332  |
| Bulletin Building Association, Philadelphia,                             | 333  |
| Bush Hill Building Association, Philadelphia,                            | 333  |
| Bush Hill Building Association No. 2, Philadelphia,                      | 334  |
| Business Men's Building and Loan Association, Philadelphia,              | 334  |
| Buttonwood Building and Loan Association (The), Philadelphia,            | 335  |
|  |      |
| c.   |      |
| Cable Building and Loan Association, Philadelphia,                       | 335  |
| Cadwallader Building Association, Philadelphia,                          | 336  |
| Camac Building and Loan Association, Philadelphia,                       | 336  |
| Cambria Building Association, Philadelphia,                              | 337  |
| Cannstatter Building Association, Philadelphia,                          | 337  |
| Cayuga Building and Loan Association, Philadelphia,                      | 338  |
| Cedar Building Association, Philadelphia,                                | 338  |
| Celtic Building and Loan Association of Philadelphia, Philadelphia,      | 339  |
|  | 339  |
| Central Union Building and Loan Association, Philadelphia,               |      |
| Century Building and Loan Association, Philadelphia,                     | 340  |
| Charles Carroll Building Association, Philadelphia,                      | 340  |
| Charles Clare Building and Loan Association, Philadelphia,               | 341  |
| Charles H. Salmon Building and Loan Association, Philadelphia,           | 341  |
| Charles Tyrrell Loan and Building Association, Philadelphia,             | 342  |
| Chelton Hills Mutual Improvement Association of Milestown, Philadelphia, | 342  |
| Cherry Building and Loan Association (The), Philadelphia,                | 343  |
| Chew Building and Loan Association (The), Philadelphia,                  | 343  |
| City Hall Building and Loan Association, Philadelphia,                   | 344  |
| City of Homes Building and Loan Association, Philadelphia,               | 344  |
| City of Penn Savings Fund and Loan Association, Philadelphia,            | 345  |
| Citizens' Building and Loan Association, Philadelphia,                   | 345  |
| Cohocksink Mutual Building and Loan Association, Philadelphia,           | 346  |
| College Building Association, Philadelphia,                              | 346  |
| Colonial Building and Loan Association, Philadelphia,                    | 347  |
| Columbia Avenue Building Association, Philadelphia,                      | 347  |
| Columbia Building Association of Philadelphia, Philadelphia,             | 348  |
| Columbian Building and Loan Association, Philadelphia,                   | 348  |
| Columbus Building and Loan Association No. 1, Philadelphia,              | 349  |
| Combination Building and Loan Association No. 4, Philadelphia,           | 349  |
| Combination Building and Loan Association No. 5, Philadelphia,           | 350  |
| Commercial Building and Loan Association, Philadelphia,                  | 350  |
| Commodore Stewart Building and Loan Association, Philadelphia,           | 351  |
| Commonwealth Mutual Building and Loan Association, Philadelphia,         | 351  |
| Concord Building Association, Philadelphia,                              | 352  |
| Conservative Building and Loan Association of Philadelphia, Philadel-    |      |
| phia,  | 352  |
| Constitutional Building Association, Philadelphia,                       | 353  |
| Continental Building Association, Philadelphia,                          | 353  |
| Corinthian Building and Loan Association, Philadelphia,                  |      |
|  | 354  |
| Cosmos Building and Loan Association, Philadelphia,                      | 354  |
| Crescent Building and Loan Association, Philadelphia,                    | 355  |
| Creston Building and Loan Association, Philadelphia,                     | 355  |
| Cumberland Building and Loan Association No. 2, Philadelphia,            | 356  |

D.

|   | Lage.       |
|---|-------------|
| Daniel O'Connell Building Association, Philadelphia,                    | 356         |
| Dauntless Building and Loan Association, Philadelphia,                  | 357         |
| Dauphin Building Association, Philadelphia,                             | 357         |
| David Smyth Building and Loan Association, Philadelphia,                |             |
| Decatur Building Association of Frankford, Philadelphia,                |             |
| Delaware River Building and Loan Association, Philadelphia,             | 359         |
| Diamond Building and Loan Association, Philadelphia,                    | 359         |
| Dime Building Association, Philadelphia,                                | <b>36</b> 0 |
| Disston Building and Loan Association of Philadelphia, No. 2, Philadel- |             |
| phia,   | <b>36</b> 0 |
| Domestic Building and Loan Association, Philadelphia,                   | 361         |
| Donegal Building and Loan Association (The), Philadelphia,              |             |
| Dry Dock Series Building and Loan Association, Philadelphia,            | 362         |
| E.  |             |
| East End Building and Loan Association, Philadelphia,                   | 362         |
| East Huntingdon Building and Loan Association, Philadelphia,            |             |
| East Park Building and Loan Association of Philadelphia, Philadelphia,  |             |
| Eastern Union Building and Loan Society, Philadelphia,                  |             |
| Eclipse Building and Loan Association, Philadelphia,                    |             |
| Economy Building Association No. 1, Philadelphia,                       |             |
| Economy Building and Loan Association, Philadelphia,                    |             |
| Eintracht Building Association, Philadelphia,                           |             |
| Electric Building Association, Philadelphia,                            |             |
| Eleventh Ward Series Building Association, Philadelphia,                |             |
| Elm Building Association, Philadelphia,                                 |             |
| Elm Tree Building and Loan Association, Philadelphia,                   |             |
| Elmwood Building and Loan Association, Philadelphia,                    |             |
| Emmet Building and Loan Association, Philadelphia,                      |             |
| Emmet Building and Loan Association No. 2, Philadelphia,                |             |
| Emmet Building and Loan Association No. 3 (The), Philadelphia,          |             |
| Empire Building and Loan Association, Philadelphia,                     |             |
| Endowment Building and Loan Association, Philadelphia,                  |             |
| Endurance Building Association (The), Philadelphia,                     |             |
| Energetic Building Association of Philadelphia,                         |             |
|   |             |
| Enterprise Building and Loan Association, Philadelphia,                 |             |
| phia,   |             |
| Equitable Building and Loan Association of West Philadelphia, Philadel- |             |
| phia,   |             |
| Equitable Land, Building and Loan Association, Philadelphia,            |             |
| Erie Avenue Building and Loan Association, Philadelphia,                |             |
| Erin Building Association, Philadelphia,                                |             |
| E. T. Tyson Building and Loan Association, Philadelphia,                |             |
| Eureka Building Association, Philadelphia,                              |             |
| Eureka Investment Company (The), Philadelphia,                          |             |
| Excelsior Savings, Loan and Building Association, Philadelphia,         |             |
| Exchange Building Association of Fair Hill, Philadelphia,               |             |
| F.  |             |
|   | 970         |
| Fairchance Building and Loan Association, Philadelphia,                 |             |
| Fairmount Avenue Building Association, Philadelphia,                    | 378         |
| 4377UH14  |             |

|  | Page. |
|--|-------|
| Fairmount Avenue Building and Loan Association, Philadelphia,                  | 379   |
| Fairmount Building Association of Philadelphia, Philadelphia,                  | 379   |
| Falls of Schuylkill Building, Savings Fund and Loan Association, Phila-        |       |
| delphia,   | 380   |
| Federal Building and Loan Association, Philadelphia,                           | 380   |
| Federal Loan and Savings Company, Philadelphia,                                | 381   |
| Fern Rock Building and Loan Association, Philadelphia,                         | 381   |
| Fidelity Building Association, Philadelphia,                                   | 382   |
| Fidelity Building Association of Philadelphia, Philadelphia,                   | 382   |
| Fidelity Mutual Building and Loan Association (The), Philadelphia,             | 383   |
| Fifth Bleucher Building Association, Philadelphia,                             | 383   |
| Fifth Mutual Building Society of Manayunk, Philadelphia,                       | 384   |
| Fifth Street Building and Loan Association of Philadelphia (The), Phila-       |       |
| delphia,   | 384   |
| Fifth Ward Building and Loan Association, Philadelphia,                        | 385   |
| Fifty-second Street Building and Loan Association (The), Philadelphia, $\dots$ | 385   |
| First Italo-American Building Association of Philadelphia, Pa. (The),          |       |
| Philadelphia,  | 386   |
| First Lithuanian Building and Loan Association of Philadelphia, Phila-         |       |
| delphia,   | 386   |
| First National Building and Loan Association, Philadelphia,                    | 387   |
| Five Per Cent. Building and Loan Association, Philadelphia,                    | 387   |
| Fourth Bleucher Building Association, Philadelphia,                            | 388   |
| Fourth Dickerson Building Association, Philadelphia,                           | 388   |
| Fourth Phoenix Building and Loan Association, Philadelphia,                    | 389   |
| Fourth Rhein Building and Loan Association, Philadelphia,                      | 389   |
| Fox Chase Building Association No. 2, Philadelphia,                            | 390   |
| Frankford Avenue Building and Loan Association, Philadelphia,                  | 390   |
| Frankford Building and Loan Association of Frankford, Philadelphia,            | 391   |
| Frank P. Johnson Building and Loan Association, Philadelphia,                  | 391   |
| Frankford Security Building and Loan Association, Philadelphia,                | 392   |
| Franklin Square Building and Loan Association, Philadelphia,                   | 392   |
| Franklinville Building, Loan and Land Association of Franklinville, Phila-     |       |
| delphia,   | 393   |
| Franz Abt Building and Loan Association, Philadelphia,                         | 393   |
| Fraternal Building and Loan Association, Philadelphia,                         | 394   |
| Freihofer Building and Loan Association, Philadelphia,                         | 394   |
| <b>A</b>   |       |
| G.   |       |
| Garfield Building Association, Philadelphia,                                   | 395   |
| Gem Building and Loan Association, Philadelphia,                               | 395   |
| General Casimir Pulaski Building and Loan Association, Philadelphia,           | 396   |
| General Lawton Building and Loan Association, Philadelphia,                    | 396   |
| General Sheridan Building and Loan Association, Philadelphia,                  | 397   |
| George Egolf Building and Loan Association, Philadelphia,                      | 397   |
| George S. Hensel Building and Loan Association, Philadelphia,                  | 398   |
| Geo. W. Hyde Building and Loan Association No. 2, Philadelphia,                | 398   |
| Geo. W. Hyde Building and Loan Association No. 3, Philadelphia,                | 399,  |
| George W. Nebinger Building Association, Philadelphia,                         | 399   |
| German American Building and Loan Association of Germantown, Phila-            |       |
| delphia,   | 400   |
| German American Building and Loan Association No. 2, Philadelphia,             | 400   |



Howard Hudson Building and Loan Association, Philadelphia, ......

425

I.

| Ideal Building and Loan Association, Philadelphia, Improved Savings and Loan Association, Philadelphia, Improvement Building and Loan Association, Philadelphia, Income Building Association, Philadelphia, Independence Building and Loan Association, Philadelphia, Independence Square Building and Loan Association, Indian Queen Building Association, Philadelphia, Influential Building and Loan Association, Philadelphia, Integrity Building Association, Philadelphia, Investment Building and Loan Association, Philadelphia, Investors' Building and Loan Association, Philadelphia, Invincible Building and Loan Association of Philadelphia (The), Philaphia, Irish-American Building and Loan Association, Philadelphia, Ironsides Building and Loan Association, Philadelphia, Isaac Sharp Building and Loan Association, Philadelphia, Ivy Building Association, Philadelphia, | 425<br>426<br>426<br>427<br>427<br>428<br>429<br>430<br>430<br>431<br>431<br>432<br>432<br>433 |
|---|--|
| J.  |  |
|   |  |
| Jackson Building and Loan Association, Philadelphia,  | 433  |
| James W. Baird Building and Loan Association (The), Philadelphia,   | 434  |
| Jas. B. Cowden Building and Loan Association, Philadelphia,   | 434  |
| John Adams Building and Loan Association, Philadelphia,  John B. Stetson Building and Loan Association, Philadelphia,   | 435<br>435   |
| John Bley Building and Loan Association (The), Philadelphia,  | 436  |
| John McGlinn Building and Loan Association, Philadelphia,   | 436  |
| John Mechesney Building Association of Philadelphia, Philadelphia,  | 437  |
| John R. Cantlin Building Association (The), Philadelphia,   | 437  |
| John Sobieski Building and Loan Association, Philadelphia,  | 438  |
| Joseph R. Lyndall Building and Loan Association No. 2, Philadelphia,  | 438  |
| Jupiter Building and Loan Association, Philadelphia,  | 439  |
| ĸ.  |  |
| Kazimeirz Wielki Building and Loan Association, Philadelphia,   | 439  |
| Kenderton Building and Loan Association, Philadelphia,  | 440  |
| Kensington Avenue Building and Loan Association (The), Philadelphia,  | 440  |
| Kensington Building Association, Philadelphia,  | 441  |
| Kensington Hand-in-Hand Building Association, Philadelphia,   | 441  |
| Kensington Industrial Building and Loan Association, Philadelphia,  | 442  |
| Kensington Workingmen's Building Association No. 2, Philadelphia,   | 442  |
| Keystone Building Association, Philadelphia,  | 443  |
| King David Saying, Loan and Building Association, Philadelphia,   | 443  |
| Kingsessing Building Association, Philadelphia,   | 444  |
| Knickerbocker Building and Loan Association, Philadelphia,  | 444  |
| L.  |  |
| Lafayette Building and Loan Association, Philadelphia,  | 445  |
| Laurel Hill Building Association, Philadelphia,   | 445  |
| Lawndale Building and Loan Association, Pihladelphia,   | 446  |
| Digitized by GOOS   | T  |

| 1   | age. |
|---|------|
| Lebanon Building and Loan Association, Philadelphia,                    | 446  |
| Ledger Loan and Building Association No. 4, Philadelphia,               | 447  |
| Lehigh Avenue Building and Loan Association, Philadelphia,              | 447  |
| Lehigh Building and Loan Association, Philadelphia,                     | 448  |
| Lessing Building Association, Philadelphia,                             | 448  |
| Leverington Saving Fund and Loan Association of Roxborough, Phila-      |      |
| delphia,  | 449  |
| Liberal Building Association, Philadelphia,                             | 449  |
| Liberty Bell Building Association, Philadelphia,                        | 450  |
| Local Building and Loan Association, Philadelphia,                      | 450  |
| Lower Dublin Building and Loan Association of Bustleton, Philadelphia,  | 451  |
| Loyal Building and Loan Association, Philadelphia,                      | 451  |
| Loyola Building and Loan Association, Philadelphia,                     | 452  |
| Lumbermen's Building and Loan Association, Philadelphia,                | 452  |
| Lyceum Building and Loan Association of West Philadelphia, Philadel-    |      |
| phia,   | 458  |
| <b>P.1.0.</b>   |      |
| м.  |      |
| Mainstay Building and Loan Association, Philadelphia,                   | 453  |
| Manheim Building and Loan Association of Germantown, Philadelphia,      | 454  |
| Mantua Building Association, Philadelphia,                              | 454  |
| Mantua Building Association No. 2, Philadelphia,                        | 455  |
| Market Street Building and Loan Association, Philadelphia,              | 455  |
| Marlborough Building and Loan Association, Philadelphia,                | 456  |
| Matthias W. Baldwin Savings and Loan Association, Philadelphia,         | 456  |
| Mechanics' Building Association of Philadelphia, Philadelphia,          | 457  |
| Members' Building and Loan Association, Philadelphia,                   | 457  |
| Memorial Building Association, Philadelphia,                            | 458  |
| Mercantile Building and Loan Association, Philadelphia,                 | 458  |
| Merchants' and Mechanics' Building and Loan Association, Philadelphia,. | 459  |
| Merrick Building and Loan Association No. 3, Philadelphia,              | 459  |
| Merrimac Building and Loan Association, Philadelphia,                   | 460  |
| Metallic Building and Loan Association, Philadelphia,                   | 460  |
| Michael Davitt Building and Loan Association, Philadelphia,             | 461  |
| Miller Bullding and Loan Association, Philadelphia,                     | 461  |
| Milton Building Association No. 2, Philadelphia,                        | 462  |
| Model Building Association, Philadelphia,                               | 462  |
| Modern Building and Loan Association, Philadelphia,                     | 463  |
| Monitor Building and Loan Association, Philadelphia,                    | 463  |
| Monroe Series Building and Loan Association, Philadelphia,              | 464  |
| Monteflore Building and Loan Association, Philadelphia,                 | 464  |
| Monumental Building, Loan and Savings Association, Philadelphia,        | 465  |
| Mortgage Security Building and Loan Association, Philadelphia,          | 465  |
| Mount Pleasant Building and Loan Association, Philadelphia,             | 466  |
| Moyamensing Building Association, Philadelphia,                         | 466  |
| Mozart Building Association, Philadelphia,                              | 467  |
| Mutual Benefit Building and Loan Association, Philadelphia,             | 467  |
| Mutual Benefit Building and Loan Association No. 2, Philadelphia,       | 468  |
| Mutual Co-operative Building Association, Philadelphia,                 | 468  |
| Mutual Friends' Building and Loan Association, Philadelphia             | 469  |
| Mutual Guarantee Building and Loan Association, Philadelphia,           | 469  |



|   | Page |
|---|------|
| Mutual Help Building and Loan Association, Philadelphia,              |      |
| Myrtle Building Association, Philadelphia,                            | 470  |
| N.  |      |
| National Savings Fund and Building Association, Philadelphia,         | 471  |
| National Savings Fund and Building Association No. 2, Philadelphia,   | 471  |
| National Security Building Association, Philadelphia,                 | 472  |
| New Century Building and Loan Association, Philadelphia,              | 472  |
| New Clearfield Building and Loan Association (The), Philadelphia,     | 473  |
| New Columbia Building and Loan Association, Philadelphia,             | 473  |
| New Commonwealth Building and Loan Association of Philadelphia (The), |      |
| Philadelphia,   | 474  |
| New Concordia Building Association, Philadelphia,                     | 474  |
| New Cosmos Building and Loan Association, Philadelphia,               | 475  |
| New Mount Vernon Building and Loan Association (The), Philadelphia,   | 475  |
| New Plan Building and Loan Association, Philadelphia,                 | 476  |
| New Quaker City Building and Loan Association of Philadelphia, Phila- |      |
| delphia,  | 476  |
| New Southwark Building Association, Philadelphia,                     | 477  |
| New South West Building and Loan Association, Philadelphia,           | 477  |
| New Sylvania Building and Loan Association, Philadelphia,             | 478  |
| Ninth Ward Building and Loan Association No. 2, Philadelphia,         | 478  |
| Norris Square Building and Loan Association, Philadelphia,            | 479  |
| North American Building and Loan Association, Philadelphia,           | 479  |
| North Broad Street Building and Loan Association, Philadelphia,       | 480  |
| Northeast Building and Loan Association, Philadelphia,                | 480  |
| North Eastern Building Association, Philadelphia,                     |      |
| North End Building and Loan Association, Philadelphia,                |      |
| North Front Street Building and Loan Association, Philadelphia,       |      |
| North Ninth street Building and Loan Association, Philadelphia,       | 482  |
| North Penn Building Association, Philadelphia,                        | 483  |
| North Philadelphia Building and Loan Association, Philadelphia,       |      |
| North Philadelphia Building and Savings Association, Philadelphia,    | 484  |
| North Star Building and Loan Association, Philadelphia,               | 484  |
| Northern Liberties Building and Loan Association, Philadelphia,       | 487  |
| Northern National Building and Loan Association, Philadelphia,        | 485  |
| North West Building and Loan Association, Philadelphia,               | 486  |
| Northwestern Building Association, Philadelphia,                      | 486  |
| Northwestern Philadelphia Building Association, Philadelphia,         | 487  |
| Northwestern Reliable Building and Loan Association, Philadelphia,    | 487  |
| Number Two Artisans' Building and Loan Association, Philadelphia,     | 486  |
| Number Two Assistance Building and Loan Association, Philadelphia,    | 488  |
| Number Two Republic Building and Loan Association, Philadelphia,      | 489  |
| Number 90 Building and Loan Association, Philadelphia,                | 489  |
| Number 155 Building and Loan Association, Philadelphia,               | 490  |
| • · · · · · · · · · · · · · · · · · · ·                               |      |
| 0.  |      |
| Oakdale Building and Loan Association, Philadelphia,                  | 490  |
| Oak Lane Building and Loan Association, Philadelphia,                 |      |
| Old Alliance Building and Loan Association, Philadelphia,             |      |
| Old Hickory Building and Loan Association, Philadelphia,              |      |
| Olney Building and Loan Association, Philadelphia                     | 499  |



| 1  | Page. |
|--|-------|
| Ontario Building and Loan Association (The), Philadelphia,   | 493   |
| Orient Building and Loan Association, Philadelphia,  | 493   |
| Our Building Association, Philadelphia,  | 494   |
| Oxford Building Association, Philadelphia,   | 494   |
| Own Your Home Building and Loan Association, Philadelphia,   | 498   |
| Р.   |       |
| Deside Building Association Dhiladelphia   | 498   |
| Pacific Building Association, Philadelphia,  | 490   |
| Park Avenue Building and Loan Association, Philadelphia,   | 496   |
| Park Building and Loan Association (The), Philadelphia,  | 49    |
| Parkside Building and Loan Association, Philadelphia,  | 49    |
| Park View Building and Loan Association, Philadelphia,   | 49    |
| Parnell Building and Loan Association, Philadelphia,   | 49    |
| Parnell Building and Loan Association No. 2, Philadelphia,   | 499   |
| Patterson Building and Loan Association, Philadelphia,   | 49    |
| Patrick Henry Building and Loan Association, Philadelphia,   | 500   |
| Pelham Building and Loan Association, Germantown, Philadelphia,  | 50    |
| Penn Building and Loan Association of Philadelphia, Philadelphia,  | 50    |
| Penn Charter Building and Loan Association of Philadelphia (The), Phila-   |       |
| delphia,   | 50:   |
| Penn Mutual Building and Loan Association, Philadelphia,   | 50    |
| Penrose Building and Loan Association, Philadelphia,   | 50    |
| Pennsylvania Building and Loan Association No. 2, of Roxborough, Philadelphia,   | 50:   |
| Pennsylvania Building and Loan Association No. 2, Philadelphia,  | 50:   |
| Penn Square Building and Loan Association, Philadelphia,   | 50-   |
| Penn Township Saving and Loan Association, Philadelphia,   | 50-   |
| People's Building Association, Philadelphia,   | 50    |
| Pequa Building and Loan Association, Philadelphia,   | 50    |
| Philadelphia Building Association, Philadelphia,   | 50    |
| Philadelphia Workingmens' Savings, Loan and Building Association,  |       |
| Philadelphia,  | 50    |
| Phoenix Building and Loan Association, Philadelphia,   |       |
| Pioneer Building and Loan Association, Philadelphia,   | 50    |
| Progressive Building and Lean Association (The). Philadelphia  | 50    |
| Progressive Building and Loan Association (The), Philadelphia, Progressive Home Building and Loan Association of Philadelphia (The), | 50    |
| Philadelphia,  | 50    |
| Preston Building and Loan Association, Philadelphia,   | 50    |
| Prospect Building and Loan Association, Philadelphia,  | 51    |
| Prosperity Building and Loan Association, Philadelphia,  |       |
| the City of Philadelphia, Philadelphia,  |       |
| Provident Building and Loan Association of Philadelphia, Philadelphia,   | 51    |
| Provident Building and Loan Association of Wissinoming, Philadelphia,  | 51    |
| Putnam Building Society, Philadelphia,   | 51    |

- R.

|  | Page.              |
|--|--------------------|
| Radiant Star Building and Loan Association No. 2, Philadelphia,          | 513                |
| Railroad Employes' Loan and Building Association, Philadelphia,          | 514                |
| Randall Building and Loan Association, Philadelphia,                     | 514                |
| Randolph Building and Loan Association, Philadelphia,                    | 515                |
| Real Estate Building and Loan Association, Philadelphia,                 | 515                |
| Real Estate Loan Association (The), Philadelphia,                        | 516                |
| Realty Building and Loan Association, Philadelphia,                      | <b>516</b>         |
| Red Star Building and Loan Association, Philadelphia,                    | 517                |
| Reformed Germantown Avenue Building and Loan Association (The),          |                    |
| Philadelphia,  | 517                |
| Reliance Building and Loan Association of Germantown, Philadelphia,      | 518                |
| Reliable Building and Loan Association of Philadelphia, Philadelphia,    | 518                |
| Resolute Building and Loan Association, Philadelphia,                    | 519                |
| Retail Grocers' Building and Loan Association, Philadelphia,             | 519                |
| Richmond Building and Loan Association, Philadelphia,                    | <b>520</b>         |
| Richmond Mutual Building and Loan Association of Port Richmond, Phila-   |                    |
| delphia,   | 520                |
| Ridge Avenue Building and Loan Association, Philadelphia,                | 521                |
| Rising Sun Avenue Building and Loan Association, Philadelphia,           | 521                |
| Ritchie Building and Loan Association No. 2 (The), Philadelphia,         | 522                |
| Ritner Building Association, Philadelphia,                               | 522                |
| Robert Blum Building Association, Philadelphia,                          | 523                |
| Roger B. Taney Building Association, Philadelphia,                       | 523                |
| Rose Building and Loan Association, Philadelphia,                        | 524                |
| Royal Building Association, Philadelphia,                                | 524                |
| Royal Arcanum Building Savings and Loan Association, Philadelphia,       | 525<br>5 <b>25</b> |
| Rutledge Mutual Building and Loan Association, Philadelphia,             | 020                |
| ø  |                    |
| S.   |                    |
| Safeguard Building and Loan Association, Philadelphia,                   | 526                |
| Safety Building and Loan Association, Philadelphia,                      | 526                |
| Safe Investment Building and Loan Association, Philadelphia,             | 527                |
| St. Agatha's Building and Loan Association, Philadelphia,                | 527                |
| St. Anthony's Building and Loan Association, Philadelphia,               | 528                |
| St. Augustine Building and Loan Association, Philadelphia,               | 528                |
| St. Charles Building and Loan Association, Philadelphia,                 | 529                |
| St. Charles Building and Loan Association No. 2, Philadelphia,           | 529                |
| St. Gabriel Building and Loan Association, Philadelphia,                 | 530                |
| St. James Building and Loan Association of West Philadelphia, Philadel-  |                    |
| phia,  | 530                |
| St. Monica's Building and Loan Association, Philadelphia,                | 531                |
| St. Thomas Building and Loan Association, Philadelphia,                  | 531                |
| Saint Timothy's Building and Loan Association of Philadelphia, Philadel- |                    |
| phia,  | 532                |
| Samuel M. Kennedy Building and Loan Association, Philadelphia,           | 532                |
| Sarsfield Building and Loan Association, Philadelphia,                   | 533                |
| Schuylkill Loan and Building Association, Philadelphia,                  |                    |
| Second Active Building Association, Philadelphia,                        |                    |
| Second Allegheny Building Association, Philadelphia,                     |                    |
| Second Caledonia Building Association, Philadelphia,                     |                    |
| / 1  |                    |
| Digitized by GOO   | 210                |

|  | Page. |
|--|-------|
| Second Girard Avenue Building Association, Philadelphia,                     | 536   |
| Second Monumental Building, Loan and Savings Association, Philadelphia,      |       |
| Second National Building and Loan Association of Philadelphia, Philadel-     |       |
| phia,  | 537   |
| Second Phoenix Building and Loan Association, Philadelphia,                  | 537   |
| Second Poplar Building Association, Philadelphia,                            | 538   |
| Second St. Mark's Building and Loan Association, Philadelphia,               | 538   |
| Second Southwestern Building Association, Philadelphia,                      | 539   |
| Second Teutonia Building Association, Philadelphia,                          | 539   |
| Second Ward Building and Loan Association, Philadelphia,                     |       |
| Security Building Association (The), Philadelphia,                           | 540   |
| Sepviva Building Association, Philadelphia,                                  |       |
| Seventh Franklin Building Association, Philadelphia,                         | 541   |
| Shackamaxon Building and Loan Association of Philadelphia No. 2, Phila-      | ,     |
| delphia,   |       |
| Shamrock Building Association, Philadelphia,                                 |       |
| Sheridan Building and Loan Association, Philadelphia,                        |       |
| Sherman Building and Loan Association, Philadelphia,                         |       |
| Sixtieth Street Building and Loan Association, Philadelphia,                 |       |
| Solar Building Association, Philadelphia,                                    |       |
| Somerset Building and Loan Association, Philadelphia,                        |       |
| Somerton Building and Loan Association, Somerton, Philadelphia,              |       |
| Sourin Building and Loan Association, Philadelphia,                          |       |
| South Broad Street Building and Loan Association, Philadelphia,              |       |
| South End Building Association, Philadelphia,                                |       |
| South Philadelphia Building and Loan Association No. 2, Philadelphia,        |       |
| South Philadelphia Business Men's Building and Loan Association, Phila-      |       |
| delphia, '   |       |
| Southern Boulevard Building Association, Philadelphia,                       |       |
| Southern Saving and Loan Association, Philadelphia,                          |       |
| Spartan Building and Loan Association (The), Philadelphia,                   |       |
| Spring Garden Building and Loan Association of Phil'a, Philadelphia,         |       |
| Square Building and Loan Association, Philadelphia,                          |       |
| Standard Building and Loan Association, Philadelphia,                        |       |
| State Mutual Savings Fund, Loan and Building Association of Philadel-        |       |
| phia, Philadelphia,  |       |
| Stenton Building and Loan Association, Philadelphia,                         |       |
| Stephen Girard Saving, Loan and Building Association, Philadelphia,          |       |
| Sterling Building and Loan Association, Philadelphia,                        |       |
| Suburban Building and Loan Association of Philadelphia, Philadelphia,        |       |
| Success Building and Loan Association, Philadelphia,                         |       |
| Successful Building Association, Philadelphia,                               |       |
| Superior Building and Loan Association, Philadelphia,                        |       |
| Supreme Building and Loan Association of Philadelphia,                       |       |
| Sure Investment Building and Loan Association of Philadelphia, Philadelphia, |       |
| Susquehanna Avenue Building Association No. 1, Philadelphia,                 |       |
| Susquehanna Building and Loan Association No. 1, Philadelphia,               |       |
|  | . 557 |

T.

| T'acony | Building | and | Loan | Association, | Philadelphia, |   | 557 |
|---------|----------|-----|------|--------------|---------------|---|-----|
| Tample  | Building | and | Loon | Aggodiation  | Dhiladalahia  | • |     |

| I   | age.        |
|---|-------------|
| Teutonic Building and Loan Association, Philadelphia,                           | 558         |
| Third Bleucher Building Association, Philadelphia,                              | <b>559</b>  |
| Third Bush Hill Building Association, Philadelphia,                             | 559         |
| Third Fair Hill Building Association, Phladelphia,                              | 560         |
| Third Goethe Building Association, Philadelphia,                                | 560         |
| Third Hermann Building Association, Philadelphia,                               | 561         |
| Third Phoenix Building and Loan Association, Philadelphia,                      | 561         |
| Third Rhein Building Association, Philadelphia,                                 | 562         |
| Thirteenth Street Building Association, Philadelphia,                           | 562         |
| Thirteenth Ward Building and Loan Association, Philadelphia,                    | <b>563</b>  |
| Thirtieth Ward Building and Loan Association, Philadelphia,                     | 563         |
| Thirty-fifth Ward Building and Loan Association, Philadelphia,                  | 564         |
| Thirty-fourth Ward Building and Loan Association, Philadelphia,                 | 5 <b>64</b> |
| Thirty-sixth Ward Building and Loan Association, Philadelphia,                  | <b>56</b> 5 |
| Thurlow Building Association, Philadelphia,                                     | <b>565</b>  |
| Tioga Building and Loan Association, Philadelphia,                              | 5 <b>66</b> |
| Tradesmen's Building and Loan Association No. 2, Philadelphia,                  | 566         |
| Tradesmen's Building and Loan Association No. 3, Philadelphia,                  | 567         |
| Triumph Building Association, Philadelphia,                                     | 567         |
| Trust Building and Loan Association, Philadelphia,                              | 568         |
| Twentieth Century Building and Loan Association, Philadelphia,                  | 568         |
| Twenty-first Ward Building Association (The), Philadelphia,                     | 5 <b>69</b> |
| Twenty-fifth Ward Building and Loan Association of Philadelphia (The),          |             |
| Philadelphia,   | 569         |
| Twenty-ninth Ward Building and Loan Association, Philadelphia,                  | 570         |
|   |             |
| U.  |             |
| Union Building and Loan Association, Philadelphia,                              | 570         |
| Union Savings and Building Association of West Philadelphia, Philadel-          | 0.0         |
| phia,   | 571         |
| Union Veteran Sons Building and Loan Association, Philadelphia,                 | 571         |
| United Realty Building and Loan Association, Philadelphia,                      | 572         |
| United Security Building and Loan Association, Philadelphia,                    | 572         |
| University Building and Loan Association, Philadelphia,                         | 573         |
| Uptown Business Men's Building and Loan Association of Philadelphia,            |             |
| Philadelphia,   | 573         |
|   |             |
| <b>v.</b>   |             |
| Ven Palt Puilding and Loan Aggariation Philadelphia                             | E74         |
| Van Pelt Building and Loan Association, Philadelphia,                           | 574<br>574  |
| Vici Building and Loan Association, Philadelphia,                               | 574<br>575  |
| Vienna Building Association, Philadelphia,                                      | 575<br>575  |
| vineyard Saving, Loan and Bunging Association, Finadelpina,                     | 575         |
| TT'   |             |
| ₩.  |             |
| Washington Building and Loan Association of Fort Washington, Pa., Philadelphia, | 576         |
| West Allegheny Avenue Building and Loan Association, Philadelphia,              | 576         |
| West Columbia Avenue Building and Loan Association, Philadelphia,               | 577         |
| West End Loan and Building Association, Philadelphia,                           | 577         |
| West Girard Avenue Building and Loan Association, Philadelphia,                 | 578         |
|   |             |
| Digitized by $Go$   | USIC        |

| -   | Page.        |
|---|--------------|
| West Market Street Building and Loan Association, Philadelphia,         | 578          |
| Westminster Building Association, Philadelphia,                         | 579          |
| Westmoreland Building and Loan Association, Philadelphia,               | 579          |
| West Park Avenue Building and Loan Association, Philadelphia,           | 580          |
| West Philadelphia Building Association No. 3 (The), Philadelphia,       | 580          |
| West Philadelphia Germania Building and Loan Association, Philadelphia, | 581          |
| West Side Building and Loan Association, Philadelphia,                  | 581          |
| West Somerset Building and Loan Association of Philadelphia, Philadel-  |              |
| phia,   | 582          |
| West Susquehanna Building and Loan Association, Philadelphia,           | 582          |
| West Tioga Building and Loan Association, Philadelphia,                 | 583          |
| Wharton Building Association, Philadelphia,                             | 583          |
| Wharton Building Association No. 2, Philadelphia,                       | 584          |
| Wharton Building Association No. 3, Philadelphia,                       | 584          |
| William McKinley Building and Loan Association of Philadelphia (The),   |              |
| Philadelphia,   | 585          |
| Willimantic Building and Loan Association, Philadelphia,                | 585          |
| Wilton Building and Loan Association (The), Philadelphia,               | 586          |
| Wissahickon Building Association, Philadelphia,                         | 586          |
| Wissinoming Building and Loan Association, Philadelphia,                | 587          |
| Woodland Savings and Loan Association, Philadelphia,                    | 587          |
| Workingmen's Building and Loan Association of Germantown, Philadel-     |              |
| phia,   | 588          |
| Wyndom Building and Loan Association, Philadelphia,                     | 588          |
| Wyoming Loan and Building Association, Philadelphia,                    | 589          |
| ·   |              |
| Y.  |              |
| Town Marie Dullian and Town Association No. 0 of Community Dates        |              |
| Young Men's Building and Loan Association No. 2 of Germantown, Phila-   |              |
| delphia,  | 589          |
| PIKE COUNTY.  |              |
| Matamoras Loan and Building Association, Matamoras,                     | 590          |
|   |              |
| SCHUYLKILL COUNTY.  |              |
| Arbland Clauder Touris and Trans Armadaking Arbland                     | <b>500</b>   |
| Ashland Saving Fund and Loan Association, Ashland,                      | 590          |
| Broad Mountain Building and Loan Association, Frackville,               | 591          |
| Central Building Association of Pottsville, Pottsville,                 | 591          |
| Citizens' Building and Loan Association, Shenandoah,                    | 592          |
| Citizens' Building and Savings Association, Cressona,                   | 592          |
| Citizens' Savings and Loan Association, Ashland,                        | 593          |
| Fidelity Building and Loan Association, Mahanoy City,                   | 593          |
| Franklin Savings Fund and Loan Association, Tower City,                 | 594          |
| Gordon Building and Loan Association, Gordon,                           | 594          |
| Hancock Building and Loan Association, Tremont,                         | 595          |
| Home Building and Loan Association, Mahanoy City,                       | 595          |
| Locust Mountain Saving and Loan Association, Ashiand,                   | 596          |
| Minersville Building and Loan Association, Minersville,                 | 596          |
| Miners' and Laborers' Saving Fund Association, Ashland,                 | 5 <b>9</b> 7 |
| Miners', Mechanics' and Laborers' Building and Loan Association, Shen-  |              |
| andoah,   | 597          |
| Mutual Building and Loan Association, Shenandoah,                       | 598          |
| Digitized by GOOS   | zle          |
| - /   | ノ            |



|  | Page.       |
|--|-------------|
| Orwigsburg Building and Loan Association, Orwigsburg,                    | 598         |
| People's Building and Loan Association, Pine Grove,                      | <b>599</b>  |
| Pottsville Building and Loan Association No. 2, Pottsville,              | 5 <b>99</b> |
| Second Coaldale Building and Loan Association, Coaldale,                 | 600         |
| Security Building and Loan Association of Minersville, Pa., Minersville, | 600         |
| Serial Building and Loan Association, Mahanoy City,                      | 601         |
| Schuylkill Building and Loan Association, Schuylkill Haven,              | 601         |
| Tamenend Building and Loan Association, Tamenend,                        | 602         |
| Tamaqua Building and Loan Association, Tamaqua,                          | 602         |
| Union Building and Loan Association of Minersville, Minersville,         | 603         |
| Washington German Building and Loan Association, Mahanoy City,           | 603         |
| Williams Valley Saving Fund and Building Association, Tower City,        | 604         |
| Timento vancy baring a and and Danding Resociation, 10 ver City,         |             |
| SOMERSET COUNTY.   |             |
| Windber Building and Loan Association, Windber,                          | 604         |
|  |             |
| TIOGA COUNTY.  |             |
| Mansfield Building and Loan Association, Mansfield,                      | 605         |
| Savings Building and Loan Association, Wellsboro,                        | 605         |
|  |             |
| VENANGO COUNTY.  |             |
| Citizens' Savings and Loan Association of Oil City, Oil City,            | 606         |
| Oil City Building and Loan Association, Oil City,                        | 606         |
| People's Building and Loan Association of Oil City, Oil City,            | 607         |
| Venango Building and Loan Association, Franklin,                         | 607         |
|  | 608         |
| Venango Security Building and Loan Association, Oil City,                | •••         |
| WARREN COUNTY.   |             |
| Conewango Building and Loan Association, Warren,                         | 608         |
| WASHINGTON COUNTY.   |             |
| County Building and Loan Association of Washington (The), Washington,    | 609         |
| Industrial Building and Loan Association, Washington,                    | 609         |
| Midway Mutual Building and Loan Association, Borough of Midway,          | 610         |
| Mutual Building and Loan Association, McDonald,                          | 610         |
| Relief Building and Loan Association, Washington,                        | 611         |
| Washington Building and Loan Association, Washington,                    | 611         |
| Washington Dunding and Doan Association, Washington,                     |             |
| WESTMORELAND COUNTY.   | - L :       |
| Burrell Building and Loan Association, New Kensington,                   | 612         |
| Citizens' Building and Loan Association, Mt. Pleasant,                   | 612         |
| Derry Building and Loan Association, Derry Station,                      | 613         |
| Equitable Building and Loan Association of Irwin, Pennsylvania (The),    | 710         |
| •  | 613         |
| Irwin,   |             |
| Fountain Building and Loan Association, Scottdale,                       |             |
| Gem Building and Loan Association, Jeannette,                            | 614         |
| Greensburg Building and Loan Association, Greensburg,                    | 615         |
|  | 615<br>616  |
| Home Building and Loan Association, Greensburg,                          |             |



|   | Page. |
|---|-------|
| Irwin Building and Loan Association, Irwin,   | 616   |
| Latrobe Building and Loan Association, Latrobe,   | 617   |
| Mt. Pleasant Building and Loan Association, Mt. Pleasant,   | 617   |
| People's Mutual Saving Fund and Loan Association, Jeannette,  | 618   |
| People's Mutual Savings Fund and Loan Association, Mt. Pleasant,  |       |
| People's Mutual Savings Fund and Loan Association, Scottdale,   |       |
| Scottdale Building and Loan Association, Scottdale,   |       |
| Vandergrift Mutual Savings and Loan Association, Vandergrift,   |       |
| Westmoreland Building and Loan Association, Greensburg,   |       |
| West Newton Building and Loan Association, West Newton,   |       |
| Youngwood Building and Loan Association, Youngwood,   |       |
| YORK COUNTY.  |       |
| City Building and Loan Association, York,   | 622   |
| Equitable Building and Loan Association, New Freedom,   | 622   |
| Hanover Building and Loan Association No. 7, Hanover,   | 623   |
| Hanover Building and Loan Association No. 8, Hanover,   | 623   |
| Home Building and Loan Association, Hanover,  | 624   |
| Keystone Building and Loan Association, York,   | 624   |
| People's Building and Loan Association of York Borough (The), York,   |       |
| Spring Garden Loan and Building Association No. 1, Spring Garden Township,  | •     |
| Standard Building and Loan Association, York,   |       |
| Star Building and Loan Association of York, York,   |       |
| Stewartstown Building and Loan Association, Stewartstown,   |       |
| Makata Markata Markata Andrews Andrews Makata Markata |       |



## INDEX

OF

## Homestead Loan and Trust Companies.

| , P  | age. |
|--|------|
| Columbia Homestead Company, Philadelphia, Pa.,             | 645  |
| Enterprise Homestead Company, Philadelphia, Pa.,           |      |
| Enterprise Homestead Company No. 2, Philadelphia, Pa.,     |      |
| Franklin Homestead Loan and Trust Company, Allegheny, Pa., |      |
| Perry Homestead Loan and Trust Company, Allegheny, Pa.,    |      |

## INDEX

OF

## Investment Companies.

| I   | Page.       |
|---|-------------|
| Anthracite Real Estate Company, Wilkes-Barre,                           | 649         |
| Colonial Security Company of St. Louis, St. Louis, Mo.,                 | 649         |
| Equitable Realty Company, Beaver Falls,                                 | <b>6</b> 50 |
| Home Purchasing and Real Estate Company, New Castle,                    | 650         |
| North American Investment Company of the United States, St. Louis, Mo., | 651         |
| Pennsylvania Guaranty Company, Pittsburgh,                              | 651         |
| Securities Company of North America, Philadelphia,                      | 652         |
| Southern Mutual Investment Company of Lexington, Ky., Lexington, Ky.,   | 652         |
| Standard Guaranty and Trust Company, Washington, D. C.,                 | 653         |



